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# 1987

## Annual Report

Of The

**Town Of  
South Hampton New Hampshire**



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# **Annual Reports**

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,  
HIGHWAY AGENT, TOWN CLERK,  
TRUSTEES OF THE TRUST FUNDS  
ALL OTHER TOWN OFFICERS AND THE  
SCHOOL BOARD

of the

## **Town Of SOUTH HAMPTON**

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31st

# **1987**

**Printed By The Whittier Press**

101 Market Street  
Amesbury, Massachusetts 01913

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## ANNUAL REPORT OF THE SCHOOL DISTRICT

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## **TOWN OFFICERS**

### **SELECTMEN**

Walter Shivik '88 - E. JoAnn Hill '90 - Michael Santosuosso '89'

### **TOWN CLERK**

Carol A. Baker - Andrea Condon, Deputy

### **TREASURER**

Theodore Morse '87

### **COLLECTOR OF TAXES**

Carol A. Baker - Andrea Condon, Deputy

### **SUPERVISORS OF THE CHECK LIST**

Gary Crosby '90 - A.J. Harlow - Pamela Noon

### **MODERATOR**

Horace Cressy

### **HIGHWAY AGENT**

John Santosuosso '87

### **AUDITORS**

### **TRUSTEES OF THE TRUST FUND**

Albert Gray - Vincent Early - Peter Oldak

### **TRUSTEES OF THE CEMETERY**

Albert Gray - Vincent Early

### **TRUSTEES OF THE LIBRARY**

Linda Blair '88 - Martha Anderson '89 - Madellene Burrell '90

### **POLICE**

Wayne Theriault, Chief - Tom Kaslow - Michael Frost - Ried Simpson - Mark Richards - Scott Peltier - Dona Bedell

### **BUDGET COMMITTEE**

Ernest Bonah - Lutz Wallem - Vincent Early

### **OVERSEER OF THE POOR**

Walter Shivik

### **FIRE CHIEF**

Jonn Gamble, Acting Chief

### **STATE FOREST FIRE WARDEN**

John Gamble - Albert Gray, Deputy

### **HEALTH OFFICER**

Walter Shivik

### **BUILDING INSPECTOR**

Alexander Macaulay

### **LIBRARIAN**

Deborah S. Miegs

### **CIVIL DEFENSE DIRECTOR**

Michael Santosuosso, Director - Donald Morse, Assistant Director

### **PLANNING BOARD**

Lawrence Baker '88 — Dennis Blair '90 — E. JoAnn Hill Selectmens rep. — Lisa O. Briggs '89, Chairperson

### **APPEALS BOARD**

Nancy Dixon '90 — Phyllis Butt '91 — Cornella Cortney '90, Chairperson — Robert Nelson '88 — Vitold Wallace '89

**Alternates** - Donald Currier, Michael Santosuosso, Francis Perrault

### **CONSERVATION COMMITTEE**

Peter Stackhouse '90 — George K. Briggs '90 — William Donovan '88 — Albert Eaton '89 — Ellen Cressy, Consultant on Legis. affairs

WARRANT FOR THE ANNUAL TOWN MEETING  
State of New Hampshire

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th of March at one o'clock in the afternoon to act on Article 1.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 9th of March at 7:30 in the evening to act on Article 2 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$173,052 for general town operations. (Majority vote required)

|                         |               |
|-------------------------|---------------|
| Town Officers Salaries  | \$ 8,500      |
| Town Officers Expenses  | 11,000        |
| Election/Registration   | 1,000         |
| Cemeteries              | 1,750         |
| Buildings               | 6,000         |
| Planning/Zoning         | 3,000         |
| Legal                   | 3,000         |
| Regional Associations   | 500           |
| Contingency Fund        | 500           |
| Police                  | 31,400        |
| Fire                    | 12,840        |
| Civil Defense           | 200           |
| Building Inspection     | 100           |
| Winter Maintenance      | 15,000        |
| Summer Maintenance      | 16,000        |
| Highway Block Grant     | 11,875        |
| Garbage Removal         | 24,000        |
| Health Department       | 1,600         |
| Ambulances              | 100           |
| Animal Control          | 200           |
| General Assistance      | 700           |
| Old Age Assistance      | 1,500         |
| Library                 | 8,937         |
| Parks & Recreation      | 1,500         |
| Conservation Commission | 100           |
| Interest - T.A.N.       | 750           |
| F.I.C.A./Retirement     | 1,000         |
| Insurance               | <u>10,000</u> |
| TOTAL                   | \$173,052     |
|                         | =====         |

3. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

4. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
5. To see if the Town will vote to allow the Selectmen to dispose of surplus Town property.
6. To see if the Town will vote to maintain the road known as Bugsmouth Hill Rd. which runs from Chase Rd. along the properties owned by James Cassidy, Madeline Burrill, Michael Payne and John Packard, up to the bridge. (By petition)
7. To see if the Town will vote to appropriate \$4,000 for Town Hall improvements and authorize the withdrawal of the principal plus interest in the Federal Revenue Sharing Fund with the balance to be raised by taxation.
8. To see if the Town will vote to raise and appropriate the sum of \$13,500 to prepare a revised Master Plan/Capital Improvements Plan as required by RSA 674:1-8.
9. To see if the Town will vote to raise and appropriate the sum of \$13,500 to purchase a new police cruiser.
10. Shall the Town accept the provisions of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the Towns of Brentwood, Danville, East Kingston, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Rye, Sandown, and the City of Portsmouth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen? (Ballot Vote)
11. To see if the Town will vote to raise and appropriate the sum of five thousand one hundred twenty nine dollars (\$5,129) for the payment of the Town's share of the budget of the Southeast Regional Refuse Disposal District for the fiscal year of said district ending March 31, 1989; to authorize the Treasurer to pay the appropriated amount to said district in four (4) quarterly installments commencing on April 1 and continuing on or before the first day of each successive calendar quarter; and to take action relative thereto.
12. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against the land and buildings for unpaid taxes.
13. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of land acquisition and to raise and appropriate the sum of \$1,000 to be placed



In this fund and to designate the Selectmen as agents to expend.

14. To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of \$10,000 towards this purpose, and appoint the Selectmen as agents to administer the fund.
15. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of a new Fire Truck and to raise and appropriate \$6,400 to be placed in this fund.
16. To see if the Town will vote to raise and appropriate the sum of \$2,000 for legal expenses with regard to the adequacy of off-site emergency planning.
17. To see if the Town will vote to establish the Land Acquisition Capital Reserve Fund as authorized in RSA 35:1, III-a, for the purpose of acquiring conservation land or interests in land for permanent conservation use. And to see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the fund for the purposes contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-a, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the conservation commission.
18. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS 16  
th DAY OF  
FEBRUARY, 1988.

Walter J. Shurb, Chairman  
E. J. Gumpbell  
Michael Lentosuos  
Selectmen

A true copy of Warrant---Attest:

Walter J. Shurb, Chairman  
E. J. Gumpbell  
Michael Lentosuos



# BUDGET OF THE TOWN

| PURPOSES OF APPROPRIATION<br>(RSA 31:4) | Actual<br>Appropriations<br>1987<br>(1987-88)<br>(omit cents) | Actual<br>Expenditures<br>1987<br>(1987-88)<br>(omit cents) | Selectmen's<br>Budget<br>1988<br>(1988-89)<br>(omit cents) | Budget Committee                                 |                                    |
|---|---|---|--|--|------------------------------------|
|   |   |   |  | Recommended<br>1988<br>(1988-89)<br>(omit cents) | Not<br>Recommended<br>(omit cents) |
| GENERAL GOVERNMENT                      |   |   |  |  |                                    |
| 1 Town Officers' Salary                 | 8,600   | 8,263   | 8,500  | 8,500  |                                    |
| 2 Town Officers' Expenses               | 10,600  | 10,556  | 11,000   | 11,000   |                                    |
| 3 Election and Registration Expenses    | 500   | 324   | 1,000  | 1,000  |                                    |
| 4 Cemeteries                            | 1,750   | 1,400   | 1,750  | 1,750  |                                    |
| 5 General Government Buildings          | 7,000   | 5,457   | 6,000  | 6,000  |                                    |
| 6 Reappraisal of Property               |   |   |  |  |                                    |
| 7 Planning and Zoning                   | 1,500   | 2,020   | 3,000  | 3,000  |                                    |
| 8 Legal Expenses                        | 2,000   | 735   | 3,000  | 3,000  |                                    |
| 9 Advertising and Regional Association  | 456   | 456   | 500  | 500  |                                    |
| 10 Contingency Fund                     | 2,264   | 4,115   | 500  | 500  |                                    |
| 11 Town Hall Improvements - F.R.S.      | 4,000   | 3,784   | 4,000  | 4,000  |                                    |
| 12 Master Plan C.I.P.                   | -0-   | -0-   | 13,500   | 6,750  | 6,750                              |
| 13                                      |   |   |  |  |                                    |
| 14                                      |   |   |  |  |                                    |
| PUBLIC SAFETY                           |   |   |  |  |                                    |
| 15 Police Department                    | 22,400  | 22,504  | 31,400   | 31,400   |                                    |
| 16 Fire Department                      | 13,300  | 11,304  | 12,840   | 12,840   |                                    |
| 17 Civil Defense                        | 100   | 232   | 200  | 200  |                                    |
| 18 Building Inspection                  | 100   | -0-   | 100  | 100  |                                    |
| 19 Water Holes                          | 2,280   | 2,194   | -0-  | -0-  |                                    |
| 20 Police Cruiser Replacement           | -0-   | -0-   | 13,500   | 13,500   |                                    |
| 21                                      |   |   |  |  |                                    |
| 22                                      |   |   |  |  |                                    |
| HIGHWAYS, STREETS & BRIDGES             |   |   |  |  |                                    |
| 23 Town Maintenance - Winter            | 15,000  | 16,361  | 15,000   | 15,000   |                                    |
| 24 General Highway Department Expenses  | 16,000  | 16,056  | 16,000   | 16,000   |                                    |
| 25 Street Lighting                      |   |   |  |  |                                    |
| 26                                      |   |   |  |  |                                    |
| 27                                      |   |   |  |  |                                    |
| 28 State Highway Grant                  | 11,024  | 11,621  | 11,875   | 11,875   |                                    |
| 29                                      |   |   |  |  |                                    |
| 30                                      |   |   |  |  |                                    |
| SANITATION                              |   |   |  |  |                                    |
| 31 Solid Waste Disposal                 |   |   |  |  |                                    |
| 32 Garbage Removal                      | 21,000  | 22,549  | 24,000   | 24,000   |                                    |
| 33                                      |   |   |  |  |                                    |
| 34                                      |   |   |  |  |                                    |
| 35                                      |   |   |  |  |                                    |
| 36 R.R.D.P.C.                           | 997   | 997   | 5,129  | 5,129  |                                    |
| HEALTH                                  |   |   |  |  |                                    |
| 37 Health Department                    | -0-   | -0-   | 1,600  | 1,600  |                                    |
| 38 Hospitals and Ambulances             | 100   | -0-   | 100  | 100  |                                    |
| 39 Animal Control                       | 200   | 193   | 200  | 200  |                                    |
| 40 Vital Statistics                     |   |   |  |  |                                    |
| 41 Seacoast Visiting Nurses             | 750   | 750   | -0-  | -0-  |                                    |
| 42 Rockingham Family Service            | 500   | 500   | -0-  | -0-  |                                    |
| 43                                      |   |   |  |  |                                    |
| WELFARE                                 |   |   |  |  |                                    |
| 44 General Assistance - Town Poor       | 1,000   | -0-   | 700  | 700  |                                    |
| 45 Old Age Assistance                   | 3,300   | -0-   | 1,500  | 1,500  |                                    |
| 46 Aid to the Disabled                  |   |   |  |  |                                    |
| 47 Rockingham Community Action          | 203   | 203   | -0-  | -0-  |                                    |
| 48                                      |   |   |  |  |                                    |

| PURPOSES OF APPROPRIATION<br>(RSA 31:4)<br>CULTURE AND RECREATION | Actual<br>Appropriations<br>1987<br>(1987-88)<br>(omit cents) | Actual<br>Expenditures<br>1987<br>(1987-88)<br>(omit cents) | Selectmen's<br>Budget<br>1988<br>(1988-89)<br>(omit cents) | Budget Committee                                 |                                    |
|---|---|---|--|--|------------------------------------|
|   |   |   |  | Recommended<br>1988<br>(1988-89)<br>(omit cents) | Not<br>Recommended<br>(omit cents) |
| 49 Library  | 6,232   | 6,032   | 8,937  | 8,937  |                                    |
| 50 Parks and Recreation   | 1,200   | 1,140   | 1,500  | 1,500  |                                    |
| 51 Patriotic Purposes   |   |   |  |  |                                    |
| 52 Conservation Commission  | 100   | 40  | 100  | 100  |                                    |
| 53  |   |   |  |  |                                    |
| 54 Library Building   | 50,000  | -0-   | -0-  | -0-  |                                    |
| DEBT SERVICE  |   |   |  |  |                                    |
| 55 Principal of Long-Term Bonds & Notes                           | 3,000   | 3,000   | -0-  | -0-  |                                    |
| 56 Interest Expense—Long-Term Bonds & Notes                       | 500   | 236   | -0-  | -0-  |                                    |
| 57 Interest Expense—Tax Anticipation Notes                        | 100   | -0-   | 750  | 750  |                                    |
| 58 Interest Expense—Other Temporary Loans                         |   |   |  |  |                                    |
| 59 Fiscal Charges on Debt   |   |   |  |  |                                    |
| 60  |   |   |  |  |                                    |
| CAPITAL OUTLAY  |   |   |  |  |                                    |
| 61  |   |   |  |  |                                    |
| 62  |   |   |  |  |                                    |
| 63  |   |   |  |  |                                    |
| 64  |   |   |  |  |                                    |
| 65  |   |   |  |  |                                    |
| 66  |   |   |  |  |                                    |
| 67  |   |   |  |  |                                    |
| 68  |   |   |  |  |                                    |
| OPERATING TRANSFERS OUT   |   |   |  |  |                                    |
| 69 Payments to Capital Reserve Funds:                             |   |   |  |  |                                    |
| 70 Land Acquisition C.R.Fund                                      | -0-   | -0-   | 1,000  | 1,000  |                                    |
| 71 Revaluation C.R.Fund   | -0-   | -0-   | 10,000   | 10,000   |                                    |
| 72 Fire Truck C.R.Fund  | -0-   | -0-   | 6,400  | 5,000  | 1,400                              |
| 73  |   |   |  |  |                                    |
| 74 General Fund Trust   |   |   |  |  |                                    |
| 75  |   |   |  |  |                                    |
| MISCELLANEOUS   |   |   |  |  |                                    |
| 76 Municipal Water Department                                     |   |   |  |  |                                    |
| 77 Municipal Sewer Department                                     |   |   |  |  |                                    |
| 78 Municipal Electric Department                                  |   |   |  |  |                                    |
| 79 FICA, Retirement & Pension Contributions                       | -0-   | -0-   | 1,000  | 1,000  |                                    |
| 80 Insurance  | 6,500   | 8,259   | 10,000   | 10,000   |                                    |
| 81 Unemployment Compensation                                      |   |   |  |  |                                    |
| 82  |   |   |  |  |                                    |
| 83 Emergency Planning   | 2,000   | 500   | 2,000  | 2,000  |                                    |
| 84  |   |   |  |  |                                    |
| 85 TOTAL APPROPRIATIONS   | 216,556   | 161,781   | 228,581  | 220,431  | 8,150                              |

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 134,794

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 93,607

# BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW

| SOURCES OF REVENUE                        |  | Estimated<br>Revenues<br>1987<br>(1987-88)<br>(omit cents) | Actual<br>Revenues<br>1987<br>(1987-88)<br>(omit cents) | Selectmen's<br>Budget<br>1988<br>(1988-89)<br>(omit cents) | Estimated<br>Revenues<br>1988<br>(1988-89)<br>(omit cents) |
|---|--|--|---|--|--|
| <b>TAXES</b>                              |  |  |   |  |  |
| 86  | Resident Taxes                                       | 4,000  | -0-   | -0-  | -0-  |
| 87  | National Bank Stock Taxes                            |  |   |  |  |
| 88  | Yield Taxes  | 100  | 216   | 100  | 100  |
| 89  | Interest and Penalties on Taxes                      |  |   |  |  |
| 90  | Inventory Penalties                                  |  |   |  |  |
| 91  | Land Use Change Tax                                  |  |   |  |  |
| 92  |  |  |   |  |  |
| <b>INTERGOVERNMENTAL REVENUES-STATE</b>   |  |  |   |  |  |
| 93  | Shared Revenue-Block Grant                           | 20,000   | 19,277  | 20,000   | 20,000   |
| 94  | Highway Block Grant                                  | 11,024   | 11,024  | 11,875   | 11,875   |
| 95  | Railroad Tax   |  |   |  |  |
| 96  | State Aid Water Pollution Projects                   |  |   |  |  |
| 97  | Reimb. a c State-Federal Forest Land                 | 25   | 25  | 25   | 25   |
| 98  | Other Reimbursements                                 |  |   |  |  |
| 99  | Matching Funds Library                               | 25,000   | -0-   | -0-  | -0-  |
| 100                                       | 2-1 Matching Funds Roads                             | 3,000  | 720   | 2,194  | 2,194  |
| 101                                       |  |  |   |  |  |
| 102                                       |  |  |   |  |  |
| <b>INTERGOVERNMENTAL REVENUES-FEDERAL</b> |  |  |   |  |  |
| 103                                       |  |  |   |  |  |
| 104                                       |  |  |   |  |  |
| 105                                       |  |  |   |  |  |
| 106                                       |  |  |   |  |  |
| 107                                       |  |  |   |  |  |
| <b>LICENSES AND PERMITS</b>               |  |  |   |  |  |
| 108                                       | Motor Vehicle Permit Fees                            | 80,000   | 98,598  | 90,000   | 90,000   |
| 109                                       | Dog Licenses   | 400  | 327   | 350  | 350  |
| 110                                       | Business Licenses, Permits and Filing Fees           | 100  | 140   | 100  | 100  |
| 111                                       |  |  |   |  |  |
| 112                                       |  |  |   |  |  |
| 113                                       |  |  |   |  |  |
| <b>CHARGES FOR SERVICES</b>               |  |  |   |  |  |
| 114                                       | Income From Departments                              | 350  | 480   | 350  | 350  |
| 115                                       | Rent of Town Property                                | 100  | 125   | 100  | 100  |
| 116                                       |  |  |   |  |  |
| 117                                       |  |  |   |  |  |
| 118                                       |  |  |   |  |  |
| 119                                       | Planning Board Reimbursements                        | -0-  | 1,030   | 100  | 100  |
| <b>MISCELLANEOUS REVENUES</b>             |  |  |   |  |  |
| 120                                       | Interests on Deposits                                | 4,000  | 4,233   | 4,000  | 4,000  |
| 121                                       | Sale of Town Property                                | -0-  | -0-   | 1,000  | 1,000  |
| 122                                       | Interest On Cemetery Trust Funds                     | 500  | 500   | 500  | 500  |
| 123                                       | Police Court Judgements                              | -0-  | 2,795   | 500  | 500  |
| 124                                       | Reimbursements                                       | 2,300  | 2,714   | 100  | 100  |
| <b>OTHER FINANCING SOURCES</b>            |  |  |   |  |  |
| 125                                       | Proceeds of Bonds and Long-Term Notes                |  |   |  |  |
| 126                                       | Income from Water and Sewer Departments              |  |   |  |  |
| 127                                       | Withdrawals from Capital Reserve - Library Bldg. Fd. | 14,000   | 15,673  | -0-  | -0-  |
| 128                                       | Withdrawals from General Fund Trusts                 |  |   |  |  |
| 129                                       | Revenue Sharing Fund                                 | 1,200  | -0-   | 2,300  | 2,300  |
| 130                                       | Fund Balance   |  |   |  |  |
| 131                                       | Library Bldg. Fund Donations                         | 11,000   | 11,000  | -0-  | -0-  |
| 132                                       |  |  |   |  |  |
| 133                                       | <b>TOTAL REVENUES AND CREDITS</b>                    | 177,576  | 170,018   | 134,794  | 134,794  |

# SUMMARY INVENTORY OF VALUATION

1987

## VALUE OF LAND

|                  |                |
|------------------|----------------|
| Current Use..... | 55,880         |
| Residential..... | 16,684,550     |
| Commercial.....  | <u>875,000</u> |
| TOTAL.....       | 17,615,430     |

## VALUE OF BUILDINGS

|                  |                |
|------------------|----------------|
| Residential..... | 19,064,615     |
| Commercial.....  | <u>929,700</u> |
| TOTAL.....       | 19,994,315     |

## PUBLIC UTILITIES

|                                  |                |
|----------------------------------|----------------|
| Electric.....                    | <u>154,562</u> |
| TOTAL VALUE BEFORE EXEMPTIONS... | 37,764,307     |

## EXEMPTIONS

|                   |               |
|-------------------|---------------|
| Blind (1).....    | 15,000        |
| Elderly (15)..... | 138,750       |
| Solar (6).....    | <u>25,180</u> |
| TOTAL.....        | (178,930)     |

NET VALUATION ON WHICH TAX RATE IS BASED. 37,585,377

# STATEMENT OF APPROPRIATIONS, TAXES ASSESSED, TAX RATE

1987

|  |           |
|--|-----------|
| Total Town Appropriations.....         | =216,536  |
| Total Revenues & Credits.....          | -198,852  |
| Net Town Appropriations.....           | = 17,684  |
| Net School Tax Assessment.....         | +511,271  |
| County Tax Assessment.....             | + 26,246  |
| Total Town, School and County.....     | =555,201  |
| Deduct Business Profits Tax Reimb..... | - 36,238  |
| Add War Service Credits.....           | + 4,650   |
| Add Overlay.....                       | + 1,831   |
| Property Taxes To Be Raised            | \$525,444 |

## TAXES COMMITTED TO COLLECTOR

|                                  |           |
|----------------------------------|-----------|
| Property Taxes To Be Raised..... | 525,444   |
| Less War Service Credits.....    | 4,650     |
| Net Property Tax Commitment..... | \$520,794 |

TAX RATE..... \$13.98



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 1987

| TITLE                       | APPROPRIATION | EXPENDITURE | UNEXPENDED | OVERDRAFT |
|-----------------------------|---------------|-------------|------------|-----------|
|                             | \$            | \$          | \$         | \$        |
| Town Officers Salary        | 8,600         | 8,263       | 337        |           |
| Town Officers Exp.          | 10,600        | 10,556      | 44         |           |
| Election/Registra.          | 500           | 324         | 176        |           |
| Cemeteries                  | 1,750         | 1,400       | 350        |           |
| General Gov't. Bldg.        | 7,000         | 5,457       | 1,543      |           |
| Planning/Zoning             | 1,500         | 2,020       |            | 520       |
| Regional Association        | 456           | 456         |            |           |
| Contingency Fund            | 2,264         | 4,115       |            | 1,851     |
| Town Hall Improve.          | 4,000         | 3,784       | 216        |           |
| Police                      | 22,400        | 22,504      |            | 104       |
| Fire                        | 13,300        | 11,304      | 1,996      |           |
| Civil Defense               | 100           | 232         |            | 132       |
| Building Inspection         | 100           | 0           | 100        |           |
| Repair W. Whitehall         | 2,280         | 2,194       | 86         |           |
| Winter Maintenance          | 15,000        | 16,361      |            | 1,361     |
| Summer Maintenance          | 16,000        | 16,056      |            | 56        |
| Highway Block Grant         | 11,024        | 11,621      |            | 597       |
| Garbage & Dump              | 21,000        | 22,549      |            | 1,549     |
| RRDPC                       | 977           | 977         |            |           |
| Hospitals & Ambul.          | 100           | 100         | 100        |           |
| Animal Control              | 200           | 193         | 7          |           |
| Seacoast Visiting N.        | 750           | 750         |            |           |
| Rock. Family Ser.           | 500           | 500         |            |           |
| Town Poor                   | 1,000         | 0           | 1,000      |           |
| Old Age Assist.             | 3,300         | 0           | 3,300      |           |
| Rock. Com. Action           | 203           | 203         |            |           |
| Library                     | 6,232         | 6,032       | 200        |           |
| Parks & Rec.                | 1,200         | 1,140       | 60         |           |
| Con. Com.                   | 100           | 40          | 60         |           |
| Library Bldg.               | 50,000        | 0           | 50,000     |           |
| Principal L.T.D.            | 3,000         | 3,000       |            |           |
| Interest L.T.D.             | 500           | 236         | 264        |           |
| Insurance                   | 6,500         | 8,259       |            | 1,759     |
| Emerg. Planning             | 2,000         | 500         | 1,500      |           |
| Interest T.A.N.             | 100           | 0           | 100        |           |
| Legal                       | 2,000         | 735         | 1,265      |           |
| TOTALS                      | \$216,536     | \$161,761   | \$62,704   | \$7,929   |
| Net Unexpended Balance..... |               |             | \$ 54,775  |           |

**FINANCIAL REPORT OF THE TOWN OF SOUTH HAMPTON  
IN ROCKINGHAM COUNTY  
For the Calendar Year Ended December 31, 1987**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

**Selectmen, Town of South Hampton.**

**ASSETS:**

**Cash:**

|                                   |                   |
|-----------------------------------|-------------------|
| All Funds in custody of Treasurer | 177,551.66        |
| Revenue Sharing Account           | 2,413.74          |
| <b>Total</b>                      | <b>179,965.40</b> |

**Unredeemed Taxes**

|                   |                 |
|-------------------|-----------------|
| a) Levy of 1986   | 1,216.22        |
| b) Levy of 1985   | 0.00            |
| c) Previous Years | 2,244.61        |
| <b>Total</b>      | <b>3,460.83</b> |

**Uncollected Taxes:**

|                   |                   |
|-------------------|-------------------|
| a) Levy of 1987   | 174,412.00        |
| b) Levy of 1986   | 551.00            |
| c) Previous Years | 1,185.00          |
| <b>Total</b>      | <b>176,148.00</b> |

**TOTAL ASSETS**

**359,574.23**

|                                  |           |
|----------------------------------|-----------|
| Fund Balance - December 31, 1986 | 40,913.09 |
| Fund Balance - December 31, 1987 | 38,889.49 |
| Change in Financial Condition    | 2,023.60  |

**LIABILITIES**

**Owed by the Town:**

|                                  |                   |
|----------------------------------|-------------------|
| Unexpended Revenue Sharing Funds | 2,413.74          |
| Note                             | 70,000.00         |
| School District Taxes Payable    | 248,271.00        |
| <b>Total</b>                     | <b>320,684.74</b> |

**Fund Balance - Current Surplus**

|                                      |           |
|--------------------------------------|-----------|
| (Exceeds of Assets over Liabilities) | 38,889.49 |
|--------------------------------------|-----------|

**GRAND TOTAL**

**359,574.23**

# SCHEDULE OF TOWN PROPERTY

December 31, 1987

## DESCRIPTION:

|  |         |
|--|---------|
| Town Hall, Land and Buildings.....           | 100,000 |
| Furniture and Equipment.....                 | 4,000   |
| Library Building, Furniture and Equipment..  | 55,000  |
| Police Equipment.....                        | 5,000   |
| Fire Equipment.....                          | 25,000  |
| Parks, Commons and Playgrounds.....          | 5,300   |
| *Schools, Land and Buildings, Equipment..... | 68,000  |

## LAND:

|                     |       |
|---------------------|-------|
| Farmers Land.....   | 25    |
| Blaisdell Land..... | 25    |
| Hayes Land.....     | 1,250 |

TOTAL.....263,600

\* Note: Does not include building owned by Barnard Trustees



ANNUAL TOWN MEETING  
SOUTH HAMPTON, N.H.  
March 10th & 11th, 1987

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs, held on March 10th, 1987 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator Horace Cressy. Mike Santosuosso moved that the polls be opened, seconded by JoAnn Hill and so voted. Ballot Clerks for the election day were Ernest Bonah, Jr. and Audrey Miller. A total of 135 votes were cast out of 593 registered voters. Polls opened at 1:00 p.m. and closed at 8:00 p.m.

ARTICLE I - Town Officers were elected as follows:

Supervisor of Checklist, 6 yrs., Pamela A. Noon, 118 votes, elected  
Selectman, 3 yrs., E. JoAnn Hill, 126 votes, elected  
Town Clerk, 3 yrs., Carol A. Baker, 127 votes, elected  
Treasurer, 1 yr., Dawn M. Currier, 116 votes, elected  
Auditor, 1 yr., Lutz Wallem, 4 write-in votes  
Auditor, 1 yr., Ernest Bonah, Jr., 9 write-in votes  
Auditor, 1 yr., Robert Fraser, 8 write-in votes  
Auditor, 1 yr., Peter Bryant, 4 write-in votes  
Highway Agent, 1 yr., John Santosuosso, 109 votes, elected  
Trustee of Trust Fund, 3 yrs., Peter Oldak, 8 write-in votes, elected  
Trustee of Cemeteries, 1 yr., Vincent H. Early, 117 votes, elected  
Trustee of Cemeteries, 1 yr., Albert E. Gray, 120 votes, elected  
Trustee of Library, 3 yrs., Madeleine Burrill, 128 votes, elected  
Constable, 1 yr., John Santosuosso, 107 votes, elected

School District Officers were elected as follows:

Moderator, 1 yr., Horace Cressy, 128 write-in votes, elected  
School Clerk, 1 yr., Audrey G. Brunet, 128 votes, elected  
School Board Member, 3 yrs., Margaret F. Miller, 127 votes, elected  
School Treasurer, 1 yr., Nancy F. Dixon, 128 votes, elected

ARTICLE II - Shall the Town vote to authorize the Planning Board to review and approve or disapprove Site Plans for the development of tracts for non-residential uses or for multifamily dwelling units as authorized by N.H. RSA 674:43; to direct the Planning Board to adopt Site Plan review regulations as authorized by N.H. RSA 674:44? Yes 101, No 32.

ARTICLE III - Shall the Town vote to authorize the Planning Board to prepare and subsequently amend a recommended program of municipal capital improvement projects projected over a period of at least six years and to aid the Board of Selectmen in their consideration of the annual budget, all as authorized by N.H. RSA 674:5-8? Yes 105, No 24.

ARTICLE IV - To see if the Town will vote to amend the Town of South Hampton Zoning and Subdivision regulations as proposed by the Planning Board as follows:

1. Amend Article III-2-c - pertaining to sewage and water systems. Yes 110, No 18.
2. Amend Article III-4 - pertaining to gasoline and fuel oil storage. Yes 119, No 9.
3. Amend Article III-6 - pertaining to prohibited uses of property considered obnoxious. Yes 110, no 17.
4. Amend Article III-16-a - pertaining to occupancy permit. Yes 115, No 12.
5. Amend Article IV-A-2 - pertaining to manufactured housing. Yes 107, No 18.
6. Amend Article IV-A-6 - pertaining to lot of record. Yes 94, No 29.
7. Amend Article V-A-7 - pertaining to manufactured housing on individual lots. Yes 97, No 25.
8. Amend Article VII-A-1 - pertaining to pollution of wetlands. Yes 122, No 6.
9. Amend Article IX-A - adding tax map reference numbers. Yes 107, No 4.
10. Amend Article IX-B - adding tax map reference numbers. Yes 106, No 6.
11. Amend Article IX-C - pertaining to Jewell Town boundaries. Yes 113, No 7.
12. Amend Article IX-D - pertaining to Currierville boundaries. Yes 113, No 8.
13. Amend Article XV - pertaining to violations of ordinance. Yes 103, No 12.
14. Amend Article XVI - pertaining to subsequent amendments. Yes 107, No 10.
15. Add Article XVIII - pertaining to Flood Plain District. Yes 110, No 13.
16. Add Section V-S - pertaining to water holes and dry hydrants. Yes 109, No 12.

Sworn in at open meeting by the Moderator were: JoAnn Hill as Selectman, Carol Baker as Town Clerk, Dawn Currier as Treasurer, Ernest Bonah as Auditor and John Santosuosso as Highway Agent and Constable. Horace Cressy, Moderator and Margaret Miller, School Board Member were sworn in by the Town Clerk.

The following evening on March 11th, Moderator Horace Cressy called the meeting to order at 7:30 p.m. The remaining articles were voted on as follows:

ARTICLE - V. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same. Walter Shvik, Selectman, moved that \$205,684 be passed, seconded by Phyllis Butt. Walter explained the line items included in this article, excluding the special articles. He added, individual items will be discussed and amendments may be made during this time. It was also explained that the total budget that can be passed, according to the Municipal Budget Act, is only 10% greater than the Budget Committee's recommended amount of \$206,706.

Walter went over line items 1 thru 5, giving the reasons for increases - salaries, office equipment, maintenance expenses of the Town Hall. Budget Committee Member Vincent Early stated the Committee and Selectmen came to a mutual agreement that \$1,000 could be cut from General Government Buildings. John Santosuosso made a motion to accept the \$7,000. More discussion followed. Karen Stevens seconded the motion and it was voted in the affirmative.

JoAnn Hill explained that most of the increase in item 7 was for revision of the Master Plan. Walter commented on No. 8 - felt it necessary to have funds available to persue possible court cases concerning zoning. Lutz Wallem added Budget Committee did not recommend \$1,000 because School Budget had increased so much. No. 10, Walter explained, was for repair of damage of the cruiser, which was reimbursed by insurance.

Wayne Theriault, Chief, explained that most of the increase in the Police Budget was for patrol time. John Gamble, Acting Chief, explained that the over-expenditure in the 1986 Fire Department budget was for updating radios. This year's increase is also for radio equipment. John moved that the Fire Department Budget be amended to the Budget Committee figure of \$13,300, seconded by Pam Noon and voted in the affirmative.

Walter Shivik explained the overexpenditure in the 1986 Civil Defense Budget and covered No. 18 - proposed for printing Building Permit forms.

John Santosuosso, Highway Agent, explained item 20 was to finish repairs to W. Whitehall Road. He commented that \$8,000 has already been spent on winter road maintenance. Vincent Early stated Budget Committee thought \$2,000 increase in summer maintenance was adequate. The \$2,000 overexpenditure in 1986 was questioned and Walter Shivik explained that was a bookkeeping error that should have been taken out of No. 28.

Walter Shivik commented on the increase for Garbage Removal. Bill Courtney asked if any provisions could be made for pick-up of large items and was told Gates will take large items on a negotiated basis. Walter recommended supporting Seacoast Visiting Nurses request - they made 139 calls last year, providing nursing care, physical therapy, occupational therapy and home health aids. He commented on expenses under General Assistance and Old Age Assistance.

Martha Anderson, Library Trustee, amended the Library Budget to the Budget Committee figure of \$6,232, seconded by Lutz Wallem and voted in the affirmative. Walter Shivik explained the increase in item 50, noting that mowing of the common and ball park was included in this item. It was added that this is the last payment on the note for the fire truck in item 57 and interest in item 58.

John Gamble moved to withdraw the \$6,000 for the fire truck capital reserve fund in No. 68, seconded by Dan Goldthwaite and so voted. Walter commented that the Selectmen had underestimated the cost of insurance which explains the 1986 overexpenditure in No. 80. Concerns were brought out of being underinsured. It was suggested to increase the deductible in order to keep expense down.

Walter Shivik made a motion to accept \$197,376 as amended, seconded by Jim Miller and it was voted in the affirmative. The amended article was then voted in the affirmative.



ARTICLE VI - To see if the Town will vote to authorize the Selectmen to make application for and receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town. Mike Santosuosso moved that the article be adopted as written, seconded by John Santosuosso and voted in the affirmative.

ARTICLE VII - To see if the Town will authorize the Selectmen to hire money in anticipation of taxes. JoAnn Hill made a motion to accept the article as read by the Moderator, seconded by John Santosuosso and voted in the affirmative.

ARTICLE VIII - To see if the Town will vote to authorize the Selectmen to administrate, sell, or otherwise dispose of any real estate acquired by Tax Collector's Deed, any sale to be either by private sale to previous owner, or by public auction with the Selectmen retaining the right to reject any or all bids. Mike Santosuosso moved that the article be adopted as written, seconded by Pam Noon and voted in the affirmative.

ARTICLE IX - To see if the Town will appropriate the sum of \$4,000.00 for Town Hall improvements. Walter Shivik moved that the article be adopted as read, seconded by Jim Miller. Walter commented that this was primarily for baseboard heating in the Town Hall. There was not enough money in last year's budget to do it. The article was voted in the affirmative.

ARTICLE X - To see if the Town will join the Rockingham Planning Commission and appropriate the sum of \$455.70 for this purpose. Walter Shivik made a motion to accept the article as read, seconded by Bill Courtney and voted in the affirmative.

ARTICLE XI - To see if the Town will vote to raise and appropriate the sum of \$203.00 for the support of the Rockingham County Community Action Program, Inc. Walter Shivik moved that the article be adopted as read, seconded by Dan Goldthwaite and voted in the affirmative.

ARTICLE XII - To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Rockingham Child and Family Services. Walter Shivik moved that the article be adopted as read, seconded by Dan Goldthwaite and voted in the affirmative.

ARTICLE XIII - To see if the Town will vote to accept and expend the Highway Block Grant in the amount of \$11,024.01 for the maintenance and upgrading of Town roads. John Santosuosso moved that we accept the article as read, seconded by John Gamble and voted in the affirmative.

ARTICLE XIV - To see if the Town will appropriate the sum of \$1,200.00 to establish a permanent residence numbering system for mail delivery and authorize the withdrawal of the amount from the Federal Revenue Sharing Fund. Walter Shivik moved that the article be adopted as read, seconded by Walter Hill. Walter Shivik explained that the Post Office will do this for nothing, but it would change in four or five years. After some discussion, the motion was voted and lost.

ARTICLE XV - Shall we adopt the provisions of N.H. RSA 721c which authorize any town or city not to assess, levy and collect a resident tax? Carol Baker, Tax

Collector, moved that the article be accepted as read, seconded by Lutz Wallem. It was explained that this was collected from the resident taxpayer and there is some cost and time involved in collecting it. The revenue lost would be picked up by non-resident taxpayers as well. The article was voted in the affirmative.

ARTICLE XVI - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to provide for legal expenses with regard to the adequacy of off-site emergency planning. Walter Shivik moved that the article be adopted as read, seconded by Fred Anderson. Walter explained this amount would be for legal expenses in appearing before the NRC with respect to licensing of the Seabrook Plant - particularly as many believe the surrounding area cannot be evacuated. Vincent Early said the Budget Committee felt this was 'speculation' and there was no need to appropriate \$2,000, \$500 would keep the account open and other funds could be used if needed. Walter Hill amended the figure to \$500, seconded by Lutz Wallem. Fred Anderson noted that the NRC has scheduled licensing hearings for June and feels the Town should have legal representation there. Walter Shivik commented that it's not always easy to find money in the budget. The amendment was voted and lost. The motion was voted in the affirmative.

ARTICLE XVII - To see if the Town will vote to allow the Selectmen to dispose of surplus Town property. JoAnn Hill made a motion that the article be accepted as read, seconded by John Santosuosso. The article was voted in the affirmative.

ARTICLE XVIII - To see if the Town will vote to instruct the Moderator to appoint three citizens to serve on a special unpaid committee to be known as the Regional Refuse Disposal Planning Committee for the purpose of studying the advisability of establishing a regional refuse disposal district and drawing up a proposed agreement therefore as authorized by RSA 53:B. Tim Hoyt moved that the article be accepted, seconded by Phyllis Butt. Tim explained the importance of the committee and the problems of refuse disposal. Ellen Cressy amended the article to include that the committee report back to the Town Meeting next year, seconded by John Santosuosso. The amendment was voted and carried. The motion as amended was voted in the affirmative.

ARTICLE XIX - To see if the Town will raise and appropriate the sum of \$977.00 for the purpose of meeting the expense of the Regional Refuse Disposal Planning Committee established in Article 18. JoAnn Hill made a motion that the article be accepted as read, seconded by Walter Hill. The article was voted in the affirmative.

ARTICLE XX - To see if the Town will vote to protect the health and safety of all residents by directing town public safety officials to ensure that town emergency plans take into consideration the operation of Seabrook Station, providing that the cost of these plans will be borne by the Seabrook owners through existing agreements with the State of New Hampshire. These plans shall be developed regardless of any decision to reduce the official Emergency Planning Zone around Seabrook Station; nor shall such authorization, if approved, be construed to mean acceptance or approval of the Seabrook Station or any of its Emergency Planning developed without the participation of representative South Hampton residents. Mike Santosuosso moved that we adopt the article as read, seconded by John Gamble. Mike commented that everyone he spoke to assured him that accepting this article would not mean approval of Seabrook Station or its emergency plan. He also was told that if the Town does not pass this article, the State will take over in an emergency. John Gamble added - no guarantee as to who the State will send to

direct the town - could be a janitor. Fred Anderson amended the article to read: To see if the Town will vote to protect the health and safety of all residents by directing Town Public Safety Officials and other Town Officials to oppose the licensing of Seabrook Station, seconded by Peter Bryant. Mike Santosuosso also commented it's a State law - they have to give us the equipment, whether we pass this article or not. JoAnn Hill felt we are ignoring all other possibilities of disasters just to stand against Seabrook. John Santosuosso stated Amesbury and W. Newbury have accepted the equipment and they are not in favor of it. Lutz Wallem asked what equipment do we need? Perhaps we should put a dollar figure on this. The amendment was voted in the affirmative. The article as amended was then voted in the affirmative.

ARTICLE XXI - To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed of with the Town of South Hampton unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot. (By petition of Peter Shoukimas and eleven other registered voters.) Bill Courtney moved that the article be accepted as read, seconded by Neil Courtney. Article was voted in the affirmative.

ARTICLE XXII - To see if the Town will enact an ordinance that prohibits the erection of high voltage power line (above 100 Kv) towers over 50 feet in height in any of its Historic Districts, or the passage of high voltage power lines through such districts, or the erection of such poles and wires in a location which will, according to the Historic District Commission, visually impact such districts. Further, a fine of \$500.00 a day will be assessed against any party or parties erecting such a structure or lines. Such fine will be levied starting one week from notification of such parties by the Historic District Commission that a violation has occurred. (By petition of Frederick H. Anderson, Jr. and sixteen other registered voters.) Robert Fraser moved that the article be accepted as read, seconded by Neil Courtney. Mike Santosuosso asked if Fred had looked into the legalities of the Historic District Commission enforcing the penalties. Fred commented that he had spoken to several people well-informed in this area and they didn't see any problem with this. He said the Historic District had prevented the Church from installing a particular door - so how could it allow Public Service to install 90' steel poles in Jewell Town? Peter Bryant felt the Selectmen should enforce the rules of the Town and would prefer to see the article written in such a way that the notification of such parties would be by the Selectmen. Fred Anderson amended the article, changing the last sentence to read: Such fine will be levied starting one week from notification of such parties by the Selectmen that the Historic District Commission has determined that a violation has occurred, seconded by Lutz Wallem. The amendment was voted and carried. The amended article was voted in the affirmative.

ARTICLE XXIII - To see if the Town will select Budget Committee Members by Town Meeting vote as authorized in N.H. RSA 32:2. JoAnn Hill moved that the Town accept the article as read. She commented that this article refers to matters of process - in one process the Town has an opportunity to vote for the members, in the other process it does not. The article was seconded by Walter Shivik. Mike Santosuosso added that this would not take any power away from the Committee. It was noted, if article passed, members would be voted by ballot at regular Town Election. The article was voted in the affirmative.



## ARTICLE XXIV - TRANSACTION OF OTHER BUSINESS

John Gamble thanked Mr. Wallem on behalf of the Town for the radios he donated to the Fire Department. He also asked for a round of applause for the excellent job John Santosuosso has done in the many years he has served the Town.

John Santosuosso commented parents should be aware that children are in the building across the street smoking, breaking windows, etc., and feel the parents should speak to the children. Fred Anderson mentioned that a portion of the Vozella property has been taken by eminent domain for the power lines. Bill Courtney asked what constitutes an abandoned property - it is a hazard - what is Mr. Vozzella's responsibility to make the property safe? Fred Anderson made a motion to see if the Town will vote to instruct the Selectmen to investigate the taking of the Vozzella house and house lot by eminent domain, seconded by Karen Stevens. Karen asked if the Town would be responsible if a child was hurt on the property. Ellen Cressy said she had looked up the laws that apply and the Town may do whatever necessary to make the property safe and bill the owner. John Santosuosso mentioned there is no cover on the well. The motion was voted in the affirmative.

Fred Anderson made a motion to see if the Town will vote to request the New Hampshire Civil Defense Agency and the U.S. Nuclear Regulatory Commission to audibly test all of the sirens within the Seabrook 10 mile EPZ before a low power license is granted by the NRC and further that both parties be requested to require that a back-up system for the sirens be installed (tone activated radios or other means of notification), seconded by Lee Knapp. Fred stated that he had attended tests of the sirens and they did not work. The motion was voted in the affirmative.


Lee Knapp made a motion to see if the Town of South Hampton will instruct Public Service Co. of New Hampshire to remove all siren warning poles erected within South Hampton's Town bounds, seconded by Judy Shivik, and voted in the affirmative.

Judy Shivik moved that the Town indicate whether it approves continued action of the Selectmen and School Boards on investigating the taking of State Forest land for the school, seconded by Ellen Cressy and voted in the affirmative.

Fred Anderson made a motion to see if the Town will vote to prohibit any Selectman from also holding the position of Civil Defense Director for the Town, seconded by Mike Santosuosso. The motion was voted and lost.

John Santosuosso moved that the Meeting be adjourned, seconded by John Gamble and so voted.

Respectfully submitted,



Carol A. Baker  
Town Clerk



TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles

January 1, 1987 - December 31, 1987

No. of permits issues - 1,297

|   |             |
|---|-------------|
| Total receipts for period - Motor Vehicle Permits | \$98,568.00 |
|---|-------------|

|             |      |
|-------------|------|
| Filing Fees | 4.00 |
|-------------|------|

|                                |              |
|--------------------------------|--------------|
| Marriage License Fees to State | <u>39.00</u> |
|--------------------------------|--------------|

|                |             |
|----------------|-------------|
| Paid Treasurer | \$99,011.00 |
|----------------|-------------|

Dog License Account

Debit

|                               |          |
|-------------------------------|----------|
| Amount of dog taxes collected | \$365.50 |
| Fees retained                 | 38.50    |

Credit

|                               |          |
|-------------------------------|----------|
| Total remittance to Treasurer | \$327.00 |
| Fees retained                 | 38.50    |

|       |          |
|-------|----------|
| Total | \$365.50 |
|-------|----------|

## TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987 (JUNE 30, 1988)

(SELECT ONE)

TOWN OF SOUTH HAMPTON

- DR.-

-----Levies Of:-----

| <u>Uncollected Taxes - Beginning of Fiscal Year (2)</u> | <u>1988</u> | <u>1987</u> | <u>1986</u> | <u>Prior</u> |
|---|-------------|-------------|-------------|--------------|
| Property Taxes . . . . .                                |             |             | \$118,543   | \$115        |
| Resident Taxes . . . . .                                |             |             | 920         | 1,170        |
| Land Use Change Taxes . . . . .                         |             |             |             |              |
| Yield Taxes . . . . .                                   |             |             |             |              |
| Sewer Rents . . . . .                                   |             |             |             |              |

Taxes Committed to Collector:

|                                     |         |           |         |         |
|-------------------------------------|---------|-----------|---------|---------|
| Property Taxes . . . . .            | \$..... | \$519,741 | \$..... | \$..... |
| Resident Taxes . . . . .            |         |           |         |         |
| National Bank Stock Taxes . . . . . |         |           |         |         |
| Land Use Change Taxes . . . . .     |         |           |         |         |
| Yield Taxes . . . . .               |         |           |         |         |
| Sewer Rents . . . . .               |         |           |         |         |

Added Taxes:

|                          |       |       |       |       |
|--------------------------|-------|-------|-------|-------|
| Property Taxes . . . . . | ..... | ..... | ..... | ..... |
| Resident Taxes . . . . . | ..... | ..... | ..... | ..... |
| .....                    | ..... | ..... | ..... | ..... |

Overpayments:

|                              |       |       |       |       |
|------------------------------|-------|-------|-------|-------|
| a/c Property Taxes . . . . . | ..... | 626   | ..... | ..... |
| a/c Resident Taxes . . . . . | ..... | ..... | ..... | ..... |

|  |       |         |       |       |
|--|-------|---------|-------|-------|
| <u>Interest Collected on Delinquent Taxes:</u> . . . | ..... | 249,115 | ..... | ..... |
|--|-------|---------|-------|-------|

|  |       |    |       |       |
|--|-------|----|-------|-------|
| <u>Penalties Collected on Resident Taxes</u> . . . | ..... | 33 | ..... | ..... |
|--|-------|----|-------|-------|

TOTAL DEBITS

|         |           |           |        |
|---------|-----------|-----------|--------|
| \$..... | \$520,616 | \$120,678 | \$1185 |
|---------|-----------|-----------|--------|

=====

(Cont. Collector's Report)

- CR. - Remittance to Treasurer During Fiscal Year:(1)

[illegible]

- (1) Overpayments should be included as part of the regular remittance items.
- (2) These amounts should be the same as last year's ending balance.

# SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1987

TOWN SOUTH HAMPTON

-DR.-

|  | ----Tax Sales on Account of Levies Of---- |                  |                |                   |
|--|---|------------------|----------------|-------------------|
|  | 1987                                      | 1986             | 1985           | Previous<br>Years |
| * Balance of Unredeemed Taxes-<br>Beginning Fiscal Year..... | \$.....                                   | \$.....          | \$.....        | \$2,244.61        |
| ** Taxes Sold To Town During<br>Current Fiscal Year.....     | .....                                     | 1216.22          | .....          | .....             |
| Subsequent Taxes Paid.....                                   | .....                                     | .....            | .....          | .....             |
| Interest Collected After Sale..                              | .....                                     | .....            | .....          | .....             |
| Redemption Costs.....  | .....                                     | .....            | .....          | .....             |
| <b>TOTAL DEBITS</b>  | <b>\$.....</b>                            | <b>\$1216.22</b> | <b>\$.....</b> | <b>\$2,244.61</b> |

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## Remittance to Treasurer During Year:

|                                   |                |                  |                |                   |
|-----------------------------------|----------------|------------------|----------------|-------------------|
| Redemptions.....                  | \$.....        | \$.....          | \$.....        | \$.....           |
| Interest & Costs After Sale.....  | .....          | .....            | .....          | .....             |
| Abatements During Year.....       | .....          | .....            | .....          | .....             |
| Deeded To Town During Year.....   | .....          | .....            | .....          | .....             |
| Unredeemed Taxes-End of Year..... | .....          | 1216.22          | .....          | 2,244.61          |
| Unredeemed Subsequent Taxes.....  | .....          | .....            | .....          | .....             |
| Unremitted Cash.....              | .....          | .....            | .....          | .....             |
| <b>TOTAL CREDITS</b>              | <b>\$.....</b> | <b>\$1216.22</b> | <b>\$.....</b> | <b>\$2,244.61</b> |

\* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 (July 1, 19\_\_) from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# TREASURER'S REPORT 1987

|                                     |            |            |           |
|-------------------------------------|------------|------------|-----------|
| Cash on Hand January 1, 1987        |            | 184,519.56 |           |
| Received From Selectmen:            |            |            |           |
| Junk Yard Permit                    | 25.00      |            |           |
| Earth Removal Fee                   | 50.00      |            |           |
| Police Report                       | 10.00      |            |           |
| Police Fine                         | 40.00      |            |           |
| Court Fines Reimbursement           | 80.00      |            |           |
| Court Judgement                     | 275.00     |            |           |
| Cemetery Trust                      | 500.00     |            |           |
| Court Reimbursement                 | 275.00     |            |           |
| Reimbursement                       | 40.00      |            |           |
| Gravel Permit                       | 25.00      |            |           |
| States Federal Forest Reimbursement | 25.14      |            |           |
| Zoning Regulation                   | 31.00      |            |           |
| Insurance Damage Claim              | 2,163.56   |            |           |
| State of New Hampshire              |            |            |           |
| Drainage Improvement                | 720.00     |            |           |
| Hampton District Court              | 240.00     |            |           |
| Building Permit Fees                | 997.90     |            |           |
| Yield Tax                           | 216.00     |            |           |
| Town Maps                           | 6.50       |            |           |
| Zoning Ordinance                    | 25.00      |            |           |
| Town Hall Rental                    | 100.00     |            |           |
| Check List Sales                    | 25.00      |            |           |
| New Hampshire Highway               |            |            |           |
| Block Grant                         | 11,024.01  |            |           |
| Board of Adjustment                 | 120.00     |            |           |
| Pistol Permits                      | 44.00      |            |           |
| Impact Study                        | 750.00     |            |           |
| Insurance Check                     | 509.18     |            |           |
| Planning Board                      |            |            |           |
| Reimbursement                       | 126.50     |            |           |
| Zoning Ordinance/Maps               | 145.50     |            |           |
| Closed Out Savings                  | 318.72     |            |           |
| Sub Division Approval Fee           | 126.50     |            |           |
| State of New Hampshire              |            |            |           |
| Revenue Sharing                     | 55,515.41  |            |           |
| TOTAL RECEIVED FROM SELECTMEN       |            |            | 74,549.92 |
| Received From Tax Collector:        |            |            |           |
| Property Tax 1987                   | 345,771.86 |            |           |
| Property Tax Int. 1987              | 249.41     |            |           |
| Property Tax 1986                   | 118,642.00 |            |           |
| Property Tax Int 1986               | 1,115.21   |            |           |
| Resident Tax 1986                   | 370.00     |            |           |
| Resident Tax Int 1986               | 33.00      |            |           |
| Overpayments                        | 183.00     |            |           |

|                                    |           |              |
|------------------------------------|-----------|--------------|
| Total Received from Tax Collection |           | 466,364.48   |
| Received from Town Clerk:          |           |              |
| Motor Vehicle Permits              | 98,611.00 |              |
| Dog Licenses                       | 527.00    |              |
| Filing Fees                        | 4.00      |              |
| Marriage Licenses                  | 39.00     |              |
| Less Check Returned                | (30.00)   |              |
| TOTAL FROM TOWN CLERK              |           | 99,151.00    |
| Other Income                       |           |              |
| Interest earned 1987               | 4,232.95  |              |
| Tax Anticipation Loan              | 70,000.00 |              |
| Miscellaneous                      | 2,676.97  | 76,909.92    |
| Total Cash Available 1987          |           | 881,494.88   |
| Less Invoices paid on              |           |              |
| Selectmens Orders                  |           | (703)943.22) |
| Balance at December 31, 1987       |           | 177,551.66   |
| Federal Revenue Sharing            |           |              |
| Balance As of January 1, 1987      |           | 2,262.89     |
| Interest 1987                      |           | 150.85       |
| Total Revenue Sharing Available    |           |              |
| December 31, 1987                  |           | 2,413.74     |

# SUMMARY OF RECEIPTS

| SOURCE                  | AMOUNT    |
|-------------------------|-----------|
| =====                   | =====     |
| BOARD OF ADJUSTMENT     | 120.00    |
| CEMETERY TRUSTEES       | 500.00    |
| CHECK LIST              | 25.00     |
| DAMAGE REIMB.           | 225.00    |
| DEPT. OF TRANSPORTATION | 720.00    |
| GRAVEL PERMIT           | 25.00     |
| HAMPTON DISTRICT COURT  | 2,560.00  |
| HIGHWAY BLOCK GRANT     | 11,024.01 |
| INDIAN HEAD BANK        | 244.62    |
| INSURANCE REIMB.        | 2,672.74  |
| JUNK YARD PERMIT        | 25.00     |
| N.H. REVENUE SHARING    | 55,515.41 |
| PISTOL PERMIT           | 44.00     |
| PLANNING BOARD          | 939.75    |
| POLICE REPORT           | 10.00     |
| REFUND                  | 40.00     |
| STATE FOREST REIMB.     | 25.14     |
| T.H. RENTAL             | 25.00     |
| ZONING/MAPS             | 252.50    |
| =====                   | =====     |
| TOTAL                   | 74,993.17 |



# SUMMARY OF PAYMENTS

| TOWN OFFICERS EXPENSES   | AMOUNT    |
|--------------------------|-----------|
| ADAMS BUS. MACH. INC.    | 509.00    |
| AMESBURY P.O.            | 55.00     |
| ANDREA CONDON            | 316.47    |
| AT & T                   | 30.95     |
| BANK OF N.E.             | 30.00     |
| CAROL BAKER              | 632.70    |
| CONWAY OFFICE PRODUCTS   | 1,000.00  |
| DAWN CURRIER             | 22.00     |
| DEMERRITT AGENCY         | 431.00    |
| E. JOANN HILL            | 845.96    |
| EAST KINGSTON P.O.       | 101.00    |
| ELWELL-COLLISHAW INS.    | 50.00     |
| EQUITY PUBLISHING        | 163.70    |
| ERNEST BONAH             | 100.00    |
| ESSEX CT'Y NEWS          | 37.14     |
| EVANGELINE SPECIALTIES   | 451.36    |
| HEIDI ALTOR              | 45.00     |
| HOMESTEAD PRESS          | 143.82    |
| J.W. BUSWELL             | 86.30     |
| LAWRENCE BAKER           | 121.99    |
| LORING SHORT & HARMON    | 37.00     |
| MARY MERTINOOK           | 100.00    |
| MICHAEL SANTOSUOSSO      | 100.00    |
| N.E. TELEPHONE           | 711.12    |
| N.H. CITY & TOWN CLERKS  | 12.00     |
| N.H. TAX COLL. ASSOC.    | 15.00     |
| N.H.M.A.                 | 460.00    |
| N.S. WEEKLIES            | 57.71     |
| NATIONAL MKT REPORTS     | 115.00    |
| PHOENIX PAPER            | 29.62     |
| REGISTRAR OF PROBATE     | 2.00      |
| ROCK. CT'Y NEWS          | 24.50     |
| ROCK. CT'Y REG. DEEDS    | 8.00      |
| THEODORE MORSE           | 22.00     |
| TREAS. N.H. ASSO. ASS. O | 20.00     |
| TREAS. SO. HAMPTON PTA   | 50.00     |
| TREAS. STATE OF N.H.     | 320.00    |
| UNIVERSITY OF N.H.       | 15.00     |
| WALTER F. SHIVIK         | 1,199.32  |
| WALTER HILL              | 9.22      |
| WHEELER & CLARK          | 27.02     |
| WHITTIER PRESS           | 2,048.00  |
| TOTAL                    | 10,555.90 |

| ELECTION/REGISTRATION   | AMOUNT |
|-------------------------|--------|
| =====                   | =====  |
| A. J. HARLOW            | 60.00  |
| AUDREY MILLER           | 10.00  |
| COMPUTERIZED WORD PROC. | 26.57  |
| ERNEST BONAH            | 10.00  |
| GARY CROSBY             | 60.00  |
| HAVERHILL GAZETTE       | 19.00  |
| HORACE CRESSY           | 10.00  |
| MIKE SANTOSUOSSO        | 78.00  |
| PAMELA NOON             | 50.00  |
| =====                   | =====  |
| TOTAL                   | 323.57 |

| TOWN OFFICERS SALARIES | AMOUNT   |
|------------------------|----------|
| =====                  | =====    |
| ANDREA CONDON          | 839.50   |
| CAROL BAKER            | 3,873.08 |
| DAWN CURRIER           | 500.00   |
| E. JOANN HILL          | 1,000.00 |
| MICHAEL SANTOSUOSSO    | 1,000.00 |
| WALTER SHIVIK          | 1,050.00 |
| =====                  | =====    |
| TOTAL                  | 8,262.58 |

| BUILDINGS                | AMOUNT   |
|--------------------------|----------|
| =====                    | =====    |
| AMESBURY HARDWARE        | 100.55   |
| DONAHUE ELECTRIC         | 124.02   |
| EXETER & HAMPTON ELEC.   | 1,221.51 |
| KNIGHT OIL, INC.         | 2,875.52 |
| PAUL MORRIS              | 510.50   |
| PROF. GRNDS. CARE & LAND | 602.30   |
| WALTER SHIVIK            | 22.50    |
| =====                    | =====    |
| TOTAL                    | 5,456.90 |

| CEMETERIES   | AMOUNT   |
|--------------|----------|
| =====        | =====    |
| RONALD EATON | 1,400.00 |
| =====        | =====    |
| TOTAL        | 1,400.00 |

| PLANNING & ZONING      | AMOUNT   |
|------------------------|----------|
| =====                  | =====    |
| ILSA BRIGGS            | 151.61   |
| N. S. WEEKLIES         | 69.00    |
| N.H. PLANNERS          | 60.00    |
| NHMA                   | 98.00    |
| ROCK. CONS. DISTRICT   | 42.00    |
| ROCKINGHAM PLAN. COMM. | 745.00   |
| SANDERS & MCDERMOTT    | 757.75   |
| WALTER SHIVIK          | 7.00     |
| WAYNE THERIAULT        | 90.00    |
| =====                  | =====    |
| TOTAL                  | 2,020.42 |

| LEGAL               | AMOUNT |
|---------------------|--------|
| =====               | =====  |
| SANDERS & MCDERMOTT | 735.00 |
| =====               | =====  |
| TOTAL               | 735.00 |

| REGIONAL ASSOCIATIONS | AMOUNT |
|-----------------------|--------|
| =====                 | =====  |
| ROCK. PLANNING COM.   | 455.70 |
| =====                 | =====  |
| TOTAL                 | 455.70 |

| TOWN HALL IMPROVEMENTS | AMOUNT   |
|------------------------|----------|
| =====                  | =====    |
| C.&C. ELLIOTT          | 2,389.20 |
| JOHN GAMBLE            | 904.00   |
| KNIGHT OIL             | 490.55   |
| =====                  | =====    |
| TOTAL                  | 3,783.75 |

| CIVIL DEFENSE       | AMOUNT |
|---------------------|--------|
| =====               | =====  |
| MICHAEL SANTOSUOSSO | 232.18 |
| =====               | =====  |
| TOTAL               | 232.18 |

| POLICE                | AMOUNT    |
|-----------------------|-----------|
| =====                 | =====     |
| ANDERSON/MACKAY       | 229.23    |
| BEN'S UNIFORMS        | 1,184.00  |
| BIG AL'S GUN SHOP     | 210.63    |
| COASTAL PRINTING      | 9.50      |
| DANA BEDELL           | 2,480.00  |
| DAVE PERRAULT         | 3,005.00  |
| DAVID FROST           | 70.00     |
| DICK SCRIBNER         | 160.00    |
| DONALD CHASE          | 175.00    |
| ELWELL COLLISHAW INS. | 1,653.20  |
| EQUITY PUBLISHING     | 96.60     |
| ESTABROOK'S GARGE     | 20.00     |
| FOREIGN MOTORS INC.   | 853.75    |
| FRASER PONTIAC-GMC    | 13.50     |
| MOBIL OIL             | 2,703.44  |
| N. E. TELEPHONE       | 180.15    |
| NEPTUNE INC.          | 293.40    |
| REID SIMPSON          | 1,807.50  |
| RICHARD SCRIBNER      | 110.00    |
| ROY'S AUTO BODY       | 50.00     |
| SCOT PELTIER          | 810.00    |
| STATE OF N.H.         | 42.00     |
| SULLIVAN TIRE         | 428.00    |
| THE TRAVELERS         | 72.00     |
| W.S. PARLEY CO.       | 135.30    |
| WAYNE THERIAULT       | 5,059.63  |
| WHALEN ENG. CO. INC.  | 182.50    |
| WHALEN ENGINEERING    | 469.76    |
| =====                 | =====     |
| TOTAL                 | 22,504.09 |

| REPAIR WEST WHITEHALL R. | AMOUNT   |
|--------------------------|----------|
| =====                    | =====    |
| DICK GATSBY HOT-TOP      | 1,600.00 |
| FORREST STANLEY          | 42.00    |
| JOHN SANTOSUOSSO         | 249.00   |
| PENN CULVERT             | 302.61   |
| =====                    | =====    |
| TOTAL                    | 2,193.61 |

| GARBAGE REMOVAL  | AMOUNT    |
|------------------|-----------|
| =====            | =====     |
| CATE'S RUBBISH   | 12,634.16 |
| SERSWD           | 1,350.00  |
| TOWN OF KINGSTON | 8,475.00  |
| =====            | =====     |
| TOTAL            | 22,459.16 |

| FIRE                     | AMOUNT    |
|--------------------------|-----------|
| =====                    | =====     |
| 2-WAY COMMUNICATIONS     | 250.49    |
| BEN'S UNIFORMS           | 156.00    |
| BLANCHARD ASSO.          | 584.25    |
| C. P. PETERSON           | 186.00    |
| COMMUNICATION SPECIALIST | 1,054.99  |
| CONWAY ASSOC.            | 1,891.49  |
| ELWELL COLLISHAW         | 1,875.00  |
| EXETER & HAMPTON ELEC.   | 270.36    |
| FRASER PONTIAC           | 57.89     |
| I.E.U. FIRE MUTUAL AID   | 260.00    |
| INTERSTATE EMERGENCY     | 13.00     |
| J.S. AUTO PARTS          | 148.57    |
| JACK'S AUTO PARTS        | 90.96     |
| JOHN GAMBLE              | 169.80    |
| KNIGHT OIL CO.           | 774.71    |
| MARR RADIO               | 974.25    |
| MOBIL OIL                | 96.79     |
| MOTORTOWN                | 5.25      |
| N. E. TELEPHONE          | 318.95    |
| N.H. FIREMEN'S ASSO.     | 90.00     |
| N.H. RETIREMENT SYSTEM   | 102.00    |
| RICHARD COOPER           | 75.00     |
| SANDRA BOUCHARD          | 533.60    |
| SEACOAST CHIEF FIRE OF.  | 201.00    |
| TAMARACK TREE SERVICE    | 610.00    |
| THOMAS COMMUNICATIONS    | 221.50    |
| W. GROTON FIRE EXTING.   | 137.75    |
| W.S. DAYLEY & CO.        | 111.94    |
| WHITTIER PRESS           | 42.00     |
| =====                    | =====     |
| TOTAL                    | 11,303.54 |

| CONTINGENCY FUND         | AMOUNT   |
|--------------------------|----------|
| =====                    | =====    |
| ROY'S AUTO BODY & SALES  | 2,263.56 |
| PORTLAND GLASS           | 286.58   |
| PROF. GRNDS. CARE & LAN. | 1,565.00 |
| =====                    | =====    |
| TOTAL                    | 4,115.14 |

| WINTER                 | AMOUNT    |
|------------------------|-----------|
| =====                  | =====     |
| ADAM J MAZUR, JR       | 14,624.50 |
| GRANITE STATE MINERALS | 756.74    |
| JOHN SANTOSUOSSO       | 830.00    |
| WILLIAM BROUSSEAU      | 150.00    |
| =====                  | =====     |
| TOTAL                  | 16,361.24 |

| SUMMER                   | AMOUNT    |
|--------------------------|-----------|
| =====                    | =====     |
| ADAM J. MAZUR            | 5,745.50  |
| AMESBURY HARDWARE        | 27.48     |
| BUSWELL OFFICE SUPPLIES  | 5.50      |
| CLINTON FURNALD          | 250.00    |
| JOHN SANTOSUOSSO         | 1,558.00  |
| N.H. BITUMINOUS          | 5,021.25  |
| PROF. GRNDS. CARE & LAN. | 450.00    |
| SCOTT MAZUR              | 40.00     |
| TAMARACK TREE SERVICE    | 2,470.00  |
| TILCON MAINE             | 488.40    |
| =====                    | =====     |
| TOTAL                    | 16,056.13 |

| HIGHWAY BLOCK GRANT | AMOUNT    |
|---------------------|-----------|
| =====               | =====     |
| ADAM J. MAZUR       | 848.75    |
| DICK GATSBY HOT TOP | 1,425.00  |
| GEORGE BROX, INC.   | 5,827.10  |
| JOHN SANTOSUOSSO    | 388.00    |
| MICHAEL LAGO, JR.   | 3,132.50  |
| =====               | =====     |
| TOTAL               | 11,621.35 |

| ANIMAL CONTROL | AMOUNT |
|----------------|--------|
| =====          | =====  |
| ILNEVA FARM    | 38.00  |
| N.H.S.P.C.A    | 155.00 |
| =====          | =====  |
| TOTAL          | 193.00 |

| SPECIAL ARTICLES           | AMOUNT   |
|----------------------------|----------|
| =====                      | =====    |
| EMERGENCY PLANNING         |          |
| BOB BACKUS                 | 200.00   |
| HARMON & WEISS             | 300.00   |
| ROCKINGHAM COMM'TY ACTION  | 203.00   |
| ROCKINGHAM FAMILY SERVICES | 500.00   |
| SERSWD                     | 977.00   |
| =====                      | =====    |
| TOTAL                      | 2,180.00 |

| INSURANCE             | AMOUNT   |
|-----------------------|----------|
| =====                 | =====    |
| ELWELL COLLISHAW INS. | 7,729.74 |
| LIBERTY MUTUAL        | 529.00   |
| =====                 | =====    |
| TOTAL                 | 8,258.74 |

| MISCELLANEOUS            | AMOUNT    |
|--------------------------|-----------|
| =====                    | =====     |
| BANK MERIDIAN            | 3,235.50  |
| HEALTH:                  |           |
| RK. CTY. CON. COM.       | 10.00     |
| SEACOAST VISIT. NUR.     | 750.00    |
| W. SHIVIK                | 35.00     |
| MICHAEL SANTOSUOSSO III  | 1,000.00  |
| N.H.A. OF CON. COM.      | 40.00     |
| PROFESSIONAL GR'NDS CARE | 140.00    |
| REFUNDS:                 |           |
| EXETER & HAMPTON EL.     | 443.00    |
| LINDAHL, F.&L.           | 549.00    |
| S.H. FREE PUBLIC LIBRARY | 6,032.00  |
| ROCKINGHAM COUNTY        | 26,246.00 |
| =====                    | =====     |
| TOTAL                    | 38,480.50 |

GRAND TOTAL.....188,952.50



# OFFICE OF SELECTMEN

## SOUTH HAMPTON, NEW HAMPSHIRE

Concerns about possible Zoning violations have been brought to this office by a number of residents. Increasingly, businesses of many types have appeared in residential areas. This office is committed to enforcing Zoning codes. Residents are urged to utilize the procedures available. Questions about Zoning interpretation may be addressed to the Planning Board or the Selectmen.

This office requests that meetings which may be lengthy be placed on an agenda by first contacting the Chairman. Brief or urgent meetings will be heard as unscheduled time permits.

An ordinance will be adopted prohibiting weights in excess of 10 ton traveling over town roads. Permission to exceed this limit may be obtained from the Highway Agent on a per day/use basis. Seasonal road conditions are a key factor in the permitting process. Violations of the ordinance will be subject to penalties.

Finally, as volunteer participation in the various agencies and organizations of the town continues to decline and the volume of research and paper work increases the town must make a serious assessment of how to get the jobs done. Alternative methods should be given consideration if the town is to realize effective management in the future. Comprehensive office management is needed to preserve the important records. South Hampton's snailpaced growth generates an amazing amount of paper. Before growth overwhelms this office policies and procedures need to be put in place.

The members of this office thank the residents of South Hampton for their support and cooperation.

## HIGHWAY AGENT'S REPORT

### Summer Maintenance

|  |                    |
|--|--------------------|
| Clint Fernald Work on Stagecoach Rd.                       | \$ 250.00          |
| Buswell--Office Supplies                                   | 5.50               |
| Scott Mazur-Labor (Oiling)                                 | 40.00              |
| John Santosuosso Agent Labor                               | 997.00             |
| John Santosuosso Hire Truck, etc.                          | 561.00             |
| Tamarack Tree Service-Cutting & Chipping Brush             | 2,200.00           |
| Amesbury Hardware Supplies                                 | 27.48              |
| Tamarack Tree Service (Share of Cutting Oak Tree Hilldale) | 275.00             |
| Adam Mazur Hire Sand Patch etc.                            | 2,255.00           |
| Adam Mazur Hire of Equipment Summer                        | 3,490.00           |
| N.H. Bituminous  | 5,021.25           |
| Tilton Maine Patch   | 488.40             |
| Prof. Grounds Care-Cutting Brush                           | 450.00             |
|  | <u>\$16,056.13</u> |

All roads were patched during the year. Some brush and ditches were cut with more needing to be done this year. Hot topped the upper end of Highland St. and need to finish the job this year. Shimmed part of Chase Rd. and Woodman Rd. (Hot Top). Locust St. needs work this year as does Stagecoach and Chase Rds. Woodman Rd. needs work as travel increases on it. Work is needed on quite a few culverts, one on Hilldale Ave. needs replacing as it was put in in 1958.

Asking for \$16,000 budget this year (1988)

Respectfully Submitted  
John Santosuosso  
Highway Agent

## HIGHWAY AGENT'S REPORT

### Winter Maintenance

|   |                    |
|---|--------------------|
| Adam Mazur Contracted Services--Plowing & Sanding | \$14,624.00        |
| Granite State Minerals (Road Salt)                | 756.74             |
| William Brousseau                                 | 150.00             |
| John Santosuosso--Agents Labor                    | 276.00             |
| John Santosuosso--Hire Truck & Plow               | 554.00             |
|   | <u>\$16,360.74</u> |

Requesting \$15,000 for 1988 Winter Maintenance

### HIGHWAY GRANT \$11,024.00

|  |                    |
|--|--------------------|
| Adam Mazur                             | \$ 848.75          |
| George Brox, Inc. Hot Top              | 5,827.10           |
| Mike Lago, Jr.--Hire Hot Top Equipment | 3,132.50           |
| Dick Gadsby--Hire Hot Top Equipment    | 1,425.00           |
| John Santosuosso Agent Hire & Labor    | 388.00             |
|  | <u>\$11,621.35</u> |

### SPECIAL ARTICLE

#### Catch Basin Near Capp's Bridge

|  |                    |
|--|--------------------|
| Balance Carried over from 1986 \$2870.66 |                    |
| Penn Culvert Pipe                        | \$ 302.61          |
| Forest Stanley Labor                     | 42.00              |
| John Santosuosso Hire & Labor            | 249.00             |
| Dick Gadsby Hot Top                      | 1,600.00           |
|  | <u>\$ 2,193.61</u> |

Work Completed and Working Fine.

# Report of the Trust Funds of the City or Town of

SOUTHEAST BANGOR

on December 31, 19 87

| DATE OF CREATION | NAME OF TRUST FUND<br>List first three trusts invested<br>in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED<br>Whether bank, deposits,<br>Stocks, bonds, etc.<br>(If Common Trust - So State | %   | PRINCIPAL                    |                         |   |             | INCOME DURING YEAR           |                   |                            | Balance<br>End<br>Year |  |
|------------------|--|-----------------------|---|-----|------------------------------|-------------------------|---|-------------|------------------------------|-------------------|----------------------------|------------------------|--|
|                  |  |                       |   |     | Balance<br>Beginning<br>Year | New<br>Funds<br>Created | Cash<br>Gains or<br>(Losses) on<br>Securities | Withdrawals | Balance<br>Beginning<br>Year | Percent<br>Amount | Expended<br>During<br>Year |                        |  |
| 08/14/1917       | Mary J. Currier  | Care of Cemetery      | Bank Common Trust   | 100 | 100.00                       |                         |   |             |                              | 100.00            |                            |                        |  |
| 01/27/1921       | Dorothy & Joseph Stockman  | "                     | "   | "   | 150.00                       |                         |   |             |                              | 150.00            |                            |                        |  |
| 02/21/1921       | Eva & Willard Goodwin  | "                     | "   | "   | 150.00                       |                         |   |             |                              | 150.00            |                            |                        |  |
| 01/04/1931       | John Currier   | "                     | "   | "   | 150.00                       |                         |   |             |                              | 150.00            |                            |                        |  |
| 03/26/1931       | Stephen Currier  | "                     | "   | "   | 150.00                       |                         |   |             |                              | 150.00            |                            |                        |  |
| 09/29/1931       | Moses Eaton  | "                     | "   | "   | 150.00                       |                         |   |             |                              | 150.00            |                            |                        |  |
| 05/22/1931       | Airon & Ruth Sadgely   | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 01/16/1936       | Richard Fitts  | "                     | "   | "   | 300.00                       |                         |   |             |                              | 300.00            |                            |                        |  |
| 06/11/1936       | George W. Kimball  | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 10/26/1936       | Samuel Foxman  | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 05/28/1940       | Moses J. Eaton   | "                     | "   | "   | 100.00                       |                         |   |             |                              | 100.00            |                            |                        |  |
| 09/01/1941       | Aaron Currier  | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 09/08/1941       | Charles W. Currier   | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 06/25/1942       | Joseph T. Merrill  | "                     | "   | "   | 500.00                       |                         |   |             |                              | 500.00            |                            |                        |  |
| 05/22/1944       | Phillips White   | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 05/22/1944       | Pines P. Whitehouse  | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 10/18/1951       | Felix F. Hatch   | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 11/23/1951       | Frank & Mary Forsaith  | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 06/30/1952       | Roscoe F. Swan   | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 03/13/1953       | Gilbert A. Rice  | "                     | "   | "   | 50.00                        |                         |   |             |                              | 50.00             |                            |                        |  |
| 10/21/1957       | Ray Morse  | "                     | "   | "   | 200.00                       |                         |   |             |                              | 200.00            |                            |                        |  |
| 01/09/1963       | Cyril Embree   | "                     | "   | "   | 100.00                       |                         |   |             |                              | 100.00            |                            |                        |  |
| 06/07/1963       | Frederick B. French  | "                     | "   | "   | 100.00                       |                         |   |             |                              | 100.00            |                            |                        |  |

## on December 31, 1987

39

17th (1944)  
Albert C. Young  
President of the  
(Please sign in ink)

Trust Funds Town of South Hampton



## SOUTH HAMPTON FREE PUBLIC LIBRARY

During this year cards were issued to 49 new patrons and 360 books were catalogued into the collection. Weeding of the Adult Fiction was completed and the Adult Non-Fiction started. An on-going book sale was held in a bookcase in the Town Hall lobby.

As your librarian, I represented the library at the New Hampshire Library Association Spring and Fall meetings, the Area Forum, and the Seacoast Librarians which met monthly at member libraries.

The BIG news of the year was to finally break ground for the new Library!

I want to thank Martha Anderson, Linda Blair, and Madeleine Burrill for filling in for me at the library when I attended the various meetings throughout the year.

I invite all -- both the newcomers and the oldtimers -- to visit the library. The hours are Monday 7-9 p.m.; Wednesday 12:30-4 p.m. and 7-9 p.m.; and Thursday 10:30-3 p.m.

Deborah S. Meigs  
Library Director

In 1987 the Trustees of the Library worked with librarian Deborah Meigs to update and revise the Library by-laws and policies to ensure that we would continue to provide references and resources for all borrowers, and would meet state standards for associate library status. At times we staffed the library to allow Mrs. Meigs to attend various conferences and seminars relating to her library work.

We were proud to see construction on the new library building begin. We thank Scott Dixon of E.N. Dixon Co. for his excavation work, and John Gamble for his efforts as General Contractor. The new building is spacious, sunlit, and accessible and we hope it will be a source of pleasure and pride to our community.

The Trustees and Friends of the Library worked together to spearhead a Building Fund Drive. Although the building itself is funded by matching grants, the furnishings are not, so we will continue various projects for fund-raising. We thank all the townspeople who thus far have been so generous. Any contributions of time, talent and ideas are also appreciated.

We thank the Friends of the Library for purchasing and donating a much needed new copier to the Library. We also thank Annette Krafton for her help on Monday nights, and especially Mrs. Deborah Meigs, who continues to manage the library so ably.

Library Trustees,  
Linda Blair  
Madeleine Burrill  
Martha Anderson

SOUTH HAMPTON FREE PUBLIC LIBRARY

Financial Report - 1987

Received

|  |           |
|--|-----------|
| Cash on Hand, January 1, 1987            | \$2126.35 |
| Town Appropriation                       | 6032.00   |
| New Hampshire State Library Grant        | 107.29    |
| Copier fees/used books                   | 93.72     |
| Book payment from Colby Memorial Library | 74.00     |
|  | <hr/>     |
| TOTAL                                    | \$8433.36 |

Expended

|                      |           |
|----------------------|-----------|
| Salary, Librarian    | \$2643.00 |
| Salary, Aide         | 280.50    |
| Books                | 2776.72   |
| Periodicals          | 241.47    |
| Supplies             | 335.94    |
| Binding              | 58.80     |
| Copier               | 59.50     |
| Postage              | 22.00     |
| Dues                 | 16.00     |
| Continuing Education | 203.30    |
| Insurance            | 142.17    |
| Maintenance          | 10.78     |
| Bank Service fees    | 38.70     |
|                      | <hr/>     |
| TOTAL                | \$6828.88 |

Special Accounts

|                                  |           |
|----------------------------------|-----------|
| Mary Sheffield Fund (#65320)     | \$ 265.36 |
| Interest                         | 13.72     |
|                                  | <hr/>     |
| TOTAL                            | \$ 279.08 |
|                                  | <hr/>     |
| Library Savings Account (#65785) | \$ 152.02 |
| Deposits, Fines                  | 151.30    |
| Interest                         | 12.82     |
|                                  | <hr/>     |
| TOTAL                            | \$ 316.14 |

# SOUTH HAMPTON FREE PUBLIC LIBRARY

## BUILDING FUND

### Received

|  |             |
|--|-------------|
| LSCA Title II Funds                          | \$25,000.00 |
| Library Trust Funds                          | 15,673.14   |
| Friends of the Library Building Fund         | 8,189.51    |
| Friends of the Library Building Fund-Savings | 3,000.00    |
| Fund Drive Donations                         | 1,200.00    |
| Friends Christmas Fair                       | 1,065.60    |
| Bake Sale                                    | 53.05       |
| Interest                                     | 271.15      |
|  | <hr/>       |
| TOTAL:                                       | \$54,452.45 |

### Expended

|                               |             |
|-------------------------------|-------------|
| Architect fees to date        | \$ 2,500.00 |
| Site Clearance                | 550.00      |
| Cate's Rubbish - Dumpster     | 260.00      |
| Contractor for building shell | 25,960.00   |
|                               | <hr/>       |
| TOTAL:                        | \$29,270.00 |



# South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE  
SOUTH HAMPTON N.H. 03827

## REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State Government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1987 STATISTICS

Illegal Burns - 1  
Woods and Brush Fires - 1  
No. of Acres Burnt - 1

Warden John Gamble  
Dep. Warden Albert Gray  
Dep. Warden Fred Kozacka  
Dep. Kevin Syvinski

# South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE  
SOUTH HAMPTON N.H. 03827

## 1987 FIRE REPORTS

In 1987 many states have adopted N.F.P.A. #1500 for a standard of training and equipment. For us this means increasing our number of training hours. To assist in training, we have had the help of retired fire chief, Heywood Stanley of Exeter and retired captain, Horace Williams of Newton. They have been a great help. We have, also, had to update some of our fire coats and helmets. This, however, is only the start in upgrading our training and equipment.

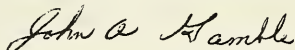
We have had many rescue calls including auto accidents, tractor roll-overs, snowmobile accidents and a pedestrian accident. We now have three E.M.T.'s and four first responders.

In April we spent three days and nights sand bagging and pumping flooded cellars. Some of these cellars had to be pumped every four to six hours.

The fire calls for 1987 were lower than the year before. We feel this was because of our fire inspections and fire prevention class that we conduct for the children at school.

I would like to extend my sincere thanks for everyone that has helped out in contributing to support our fire department.

Respectfully submitted,



John Gamble, N.R.E.M.T.A.  
Acting Fire Chief

# South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE  
SOUTH HAMPTON N.H. 03827

|   |                 |
|---|-----------------|
| 2-Way Communications                      | \$ 250.49       |
| Ben's Uniforms                            | 156.00          |
| Blanchard Asso.                           | 584.25          |
| C.P. Peterson                             | 186.00          |
| Communication Specialist                  | 1,054.99        |
| Conway Assoc.                             | 1,891.49        |
| Elwell Collishaw                          | 1,875.00        |
| Exeter & Hampton Elec.                    | 270.36          |
| Fraser Pontiac                            | 57.89           |
| I.E.U. Fire Mutual Aid                    | 260.00          |
| Interstate Emergency                      | 13.00           |
| J.S. Auto Parts                           | 148.57          |
| Jack's Auto Parts                         | 90.96           |
| John Gamble, Reimbursement for telephones | 169.80          |
| Knight Oil Co.                            | 774.71          |
| Marr Radio                                | 974.25          |
| Mobil Oil                                 | 96.79           |
| Motortown                                 | 5.25            |
| N. E. Telephone                           | 318.95          |
| N. H. Firemen's Asso.                     | 90.00           |
| N. H. Retirement System                   | 102.00          |
| Richard Coöper, EMT Instructor            | 75.00           |
| Sandra Bouchard, RN State Instructor      | 533.60          |
| Seacoast Chief Fire Of.                   | 201.00          |
| Tamarack Tree Service                     | 610.00          |
| Thomas Communications                     | 221.50          |
| W. Groton Fire Exting.                    | 137.75          |
| W. S. Dayley & Co.                        | 111.94          |
| Whittier Press                            | 42.00           |
| <br>TOTAL                                 | <br>\$11,303.54 |

# South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE  
SOUTH HAMPTON N.H. 03827

## 1987 FIRE CALLS

|   |    |
|---|----|
| ALARM ACTIVATIONS.....                  | 2  |
| AUTO ACCIDENTS WITH INJURIES.....       | 6  |
| AUTO ROLL-OVERS .....                   | 1  |
| AUTO AND SNOWMOBILE ACCIDENTS .....     | 1  |
| TRACTOR ROLL-OVER.....                  | 1  |
| MOTORCYCLE ACCIDENTS.....               | 1  |
| POSSIBLE PLANE CRASH (Rt. 107A).....    | 1  |
| SMOKE INVESTIGATIONS (Woodman Rd.)..... | 1  |
| POSSIBLE HOUSE FIRES                    |    |
| FURNACE MALFUNCTIONS.....               | 1  |
| ELECTRICAL PROBLEM.....                 | 1  |
| CHIMNEY FIRES.....                      | 2  |
| MUTUAL AID CALLS.....                   | 3  |
| WATER RESCUE (Jewell St.....            | 1  |
| WOODS FIRES.....                        | 1  |
| PEDESTRIAN ACCIDENTS.....               | 1  |
| ILLEGAL BURNS.....                      | 1  |
| SNOWMOBILE FIRES.....                   | 1  |
| ASSIST TO CIVIL DEFENSE & PUBLIC.....   | 14 |
| MEDICAL AID CALLS.....                  | 10 |
| KNEE INJURIES.....                      | 3  |
| RIB INJURIES.....                       | 1  |
| HIP INJURIES.....                       | 1  |
| HEAD INJURIES.....                      | 1  |
| ILLNESS.....                            | 1  |
| DOG BITE TO FACE.....                   | 1  |
| STROKE.....                             | 1  |
| HEART ATTACK.....                       | 1  |
| TOTAL CALLS.....                        | 50 |

## REPORT OF THE CIVIL DEFENSE DIRECTOR

### EXPENSES

|   |               |
|---|---------------|
| Cynco Plumbing Supply: Pumps & Fittings | 175.04        |
| Gas for pumps                           | 16.00         |
| Hose & Fittings                         | 12.50         |
| Gas & Oil                               | 19.00         |
| Phone                                   | 9.64          |
| <b>TOTAL EXPENSE</b>                    | <b>232.18</b> |
| Pump from Midway                        | N.C.          |
| Pump from Fire Dept                     | N.C.          |
| Pump from John Gamble                   | N.C.          |
| Pump from Mike Santosuosso              | N.C.          |
| Sand from Adam Mazur                    | N.C.          |
| Sand Bags from P.S.N.H.                 | N.C.          |

I wish to thank the Fire Department personnel and the people of the Town who assisted in filling sand bags and placing same.

Michael Santosuosso  
C.D. Director

## REPORT OF THE CONSERVATION COMMISSION

A number of Dredge and fill permits have been reviewed this year by the Conservation Commission. Your vigilance and reporting of probable violations is essential to the prevention of indiscriminate wetlands filling.

The Trust for New Hampshire Land offers an excellent opportunity for everyone to participate in land conservation. Donations of money or land made to the town may be used in combination to apply for matching State Funds. Towns may then acquire areas which have significant value to the town or purchase the development rights to certain parcels. Your support of the newly enacted program is encouraged by the Conservation commission.

Another recent legislative act allows Conservation Commission appropriations to be rolled over into the New fiscal year there by increasing a commissions ability to develop long term planning.

The Commission invites your participation, suggestions and awareness to the problems of conserving the water and land resources of South Hampton and thank you for your continued support.



# TOWN OF SOUTH HAMPTON, NEW HAMPSHIRE

## OFFICE OF THE PLANNING BOARD

1987 was a busy year for South Hampton's Planning Board. Our consideration of the proposal to subdivide the Mignosa property into thirty-one building lots consumed an incredible amount of time. The first phase of the subdivision has been approved and work on the second phase is going forward. The subdivider has been cooperative with us throughout and we are pleased with the progress to date.

It is a complicated process and has proved to be a learning experience for us as we had not previously dealt with proposals having the potential impact of this one.

In addition, it has highlighted a lot of work that must be done by the Planning Board and emphasizes our need to complete an updated and more comprehensive Master Plan and develop a Capital Improvement Program, both of which are legislative requirements if we want to be able to enforce our zoning and subdivision regulations during the coming years which we know with certainty will bring ever greater pressure on open land. New and amended legislation, the development of sophisticated technologies, an increasing amount of attention by the legislature and the courts to issues as diverse as "Fair Share Housing" and "Ground Water Protection", and last but not least the amount of time and expertise required demand that we avail ourselves of educated advice and supervision in constructing these two documents. The Rockingham Planning Commission has agreed to contract with us at a very fair price to accomplish what we might never be able to finish on our own as we lack both the expertise and the time.

A Master Plan based on careful research and hard technological data and a Capital Improvement Program projecting and providing for South Hampton's needs over a six-year period must be put in place as soon as possible. Without them the Town will lose its ability to manage its growth and control its destiny.

Despite the Planning Commission's participation there is a lot of work to be done by subcommittees in preparing these documents. Those of you who signed up earlier will be contacted shortly and we beg more people to come forward to help. The Planning Board needs volunteers. If you are interested in any aspect of our work.. subcommittee, Alternate to the Board or regular member of the Board.. let us know. We need you!!



# South Hampton



## POLICE DEPARTMENT

### ANNUAL REPORT OF THE POLICE DEPARTMENT

The calendar year "1987" continued to be a busy year for the South Hampton Police Department. Police activities in all areas has increased over the 1985-1986 period once again. In response to this increase, many more hours of patrol time have been logged and arrests made requiring many more court appearances, investigations, and related time. We continue to upgrade the department and its equipment as money and time allow as pledged to the townspeople last year.

We wish to thank the residents and the officials of South Hampton for their continued support and loyalty.

I also wish to take this time to personally thank all our Police officers for a job well done in 1987.

Respectfully submitted,

Chief Wayne Theriault

# South Hampton



## POLICE DEPARTMENT

### ACTIVITIES SUMMARY

|                                | 1986 | 1987 |
|--------------------------------|------|------|
| Alarms answered                | 31   | 46   |
| Animal complaints              | 6    | 15   |
| Arrests: Drugs                 | 1    | 2    |
| Felony                         | 2    | 1    |
| D.W.I.                         | 11   | 21   |
| Other                          | 30   | 54   |
| Assists from other departments | 12   | 16   |
| Assists rendered:              |      |      |
| To other police departments    | 26   | 39   |
| To fire department             | 2    | 5    |
| Court appearances              | 38   | 51   |
| Criminal mischief              | 2    | 5    |
| Criminal warrants served       | 3    | 2    |
| Domestic complaints            | 3    | 9    |
| Duty at public meetings        | 2    | 2    |
| Firearms complaints            | 2    | 5    |
| Harrassing telephone calls     | 2    | 3    |
| Juvenile cases                 | 1    | 11   |
| Assaults                       | 2    | 5    |
| Burglaries                     | 5    | 9    |
| Prowlers                       | 2    | 3    |
| Thefts                         | 2    | 1    |
| Vandalism                      | 3    | 6    |
| Premises checked-unscheduled   | 42   | 62   |
| Protective custody             | 2    | 8    |
| Public presentations           | 2    | 4    |
| Suspicious persons checked     | 7    | 14   |
| Trespassing                    | 2    | 3    |
| Untimely deaths                | 1    | 0    |
| Investigations                 | 6    | 16   |

### MOTOR VEHICLE

|                           |     |     |
|---------------------------|-----|-----|
| Accidents investigated    | 10  | 14  |
| M/V summons issued        | 331 | 408 |
| Motorist assists          | 11  | 6   |
| Suspicious vehicles       | 16  | 22  |
| Stolen vehicles           | 1   | 2   |
| Recovered stolen vehicles | 3   | 1   |
| M/V complaints            | 8   | 0   |
| M/V warnings              | 116 | 306 |
| M/V fatalities            | 1   | 0   |

## SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT

In 1987 we voted to join the Southeast Regional Refuse Disposal Planning Board. Over the past year, Walter Hill and I have attended monthly meetings, at which much of the planning has been done. We are now upon Town Meeting and we as a town will vote on Articles 10 & 11, to see if we will become a member of the new district. Before Town Meeting you will be receiving a fact sheet. We hope you will review this sheet carefully before the meeting and we will try to answer your questions at that time.

As we learn more about the project we will keep you informed. Please feel free to call if we can if we can be of further assistance.

Respectfully submitted

Tim Hoyt

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING  
DECEMBER 31, 1987

| Date of Birth | Place of Birth | Name of Child        | Sex | Name of Father    | Maiden Name of Mother |
|---------------|----------------|----------------------|-----|-------------------|-----------------------|
| April 16      | Exeter         | Nile Alexander Walsh | M   | Brian H. Turbity  | Donna M. Walsh        |
| May 7         | Exeter         | Samantha Lee         | F   | John S. Balsavage | Karen M. Boucher      |

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING  
DECEMBER 31, 1987

| Date of Death | Place         | Name of the Deceased | Name of Father      | Maiden Name of Mother |
|---------------|---------------|----------------------|---------------------|-----------------------|
| May 10        | Amesbury, Ma. | Howard C. Estabrook  | Sidney H. Estabrook | Mae Wiggin            |

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1987

| Date    | Place       | Name of Groom and Bride               | Name of Groom's Parents                | Name of Bride's Parents                   | Name of Officiant            |
|---------|-------------|---------------------------------------|--|---|------------------------------|
| Aug. 1  | So. Hampton | William J. Brunet<br>Nancy A. Camire  | William A. Brunet<br>Audrey Buzzel     | Joseph E. Camire<br>Zita L. Wilbur        | Robert C. Wyand<br>Religious |
| Sep. 6  | No. Conway  | James D. Frye<br>Heather L. McCarthy  | David Frye<br>Germaine Labbe           | William A. McCarthy<br>Carole A. Greenlaw | Edward J. Cravedi<br>Civil   |
| Sep. 21 | Newton      | Guy W. Crosby<br>Julie A. Jordan      | Joseph W. Crosby<br>Lillian A. Clement | Donald M. Jordan<br>Elaine H. Gorski      | Wilfred Demers<br>Religious  |
| Nov. 27 | Kensington  | Michael J. Griffis<br>Audrey M. Brown | Edward Griffis<br>Kate Carrol          | George Brown<br>Frances A. Jewel          | Kendra G. Kersey<br>Civil    |

# **Annual Reports**

of the

## **Officers of the School District**

of the

**TOWN OF SOUTH HAMPTON N.H**  
For The School Year 1986 - 1987

## SCHOOL DISTRICT OFFICERS

### School Board

|                     |                   |
|---------------------|-------------------|
| Judith Shivik       | Term Expires 1988 |
| Patricia Hesselbach | Term Expires 1989 |
| Margaret Miller     | Term Expires 1990 |

### Superintendent of Schools

Norman C. Katner, B.S., M.A., Ed.D.

### Assistant Superintendent of Schools

Leon R. Worthley, B.A., M.S.

### Business Manager

Fred Engelbach, B.A., B.C.E., M.S.

### Treasurer

Nancy F. Dixon

### Moderator

Horace T. Cressy

### Clerk

Audrey G. Brunet

### School Nurse

Ada Merrill, R.N.

### Auditors

Carri, Plodzik, & Sanderson



TOWN OF SOUTH HAMPTON  
SCHOOL DISTRICT WARRANT  
Election of Officers - 1988  
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, THE EIGHTH DAY OF MARCH, 1988, AT 1:00 O'CLOCK IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 10th DAY OF FEBRUARY, 1988.

Judith L. Shivik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

A true copy of Warrant --.Attest:

Judith L. Shivik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

SCHOOL DISTRICT WARRANT

1988

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, MARCH 1, 1988, AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting held at South Hampton Town Hall beginning at 1:00 in the afternoon on Tuesday, March 8, 1988, in accordance with the statutory election procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the District will vote to raise and appropriate the sum of \$40,000 (Forty Thousand Dollars) to engage architects, engineers, surveyors, and other consultants and to pay related costs such as legal fees for the purpose of planning a new school. \$10,000 RECOMMENDED BY BUDGET COMMITTEE.

2. To see if the District will vote to authorize the School Board to enter into a lease with the State of New Hampshire for a term of 99 years for that property known as the Pow Wow River State Forest Land at a rental amount of \$1.00 (One Dollar) per year and upon such other terms and conditions as the Board may deem appropriate.

3. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the salaries of School Officials and Agents and for payment of the statutory obligations of the School District.

4. To see if the District will vote to authorize the South Hampton School Board to accept State and/or Federal grants and/or gifts for the South Hampton School District.

5. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

6. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS 10th DAY OF FEBRUARY, 1988.

Judith L. Shivik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

A true copy of Warrant--Attest:

Judith L. Shivik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

## SOUTH HAMPTON SCHOOL BOARD

### Annual Report, 1987-1988

The 1987-88 school year will probably be remembered as the year the portable classrooms came to town. The school board, staff, and students of the Barnard School have spent a good deal of time ironing out the details of their use. Water coolers, shelving, and outside lighting were added; intercoms, bells, permanent walkways, and plumbing were not affordable. In spite of the minor inconveniences the classrooms afford, they have been well received by those who use them daily. The space they provide alleviated overcrowding in the first and second grades and permitted the removal of the fourth grade classroom from the Town Hall stage to the school building.

To those of us on the school board the classrooms stand as a constant reminder of the process which began in 1986 with the receipt of the School Needs Committee Report. You will remember that a committee was formed to help the school board deal with issues raised as a result of overcrowding in the lower grades. Specifically their task was to study issues of space, safety, and program. Their report provided the impetus for several more studies. The State Fire Marshall inspected the school and made strong recommendations regarding fire safety; an engineering study on the structural safety of the school building was accomplished; lastly, two consultants from the State Department of Education visited the Barnard School to review the school program, services, and facilities.

The school board has been responsible for the implementation of these recommendations. Thanks to the cooperation of the Barnard Trust, the recommendations of the fire marshall and the engineer are nearly completed. Fire doors have been installed where required. The sills were replaced under a portion of the building and support beams were inspected and supported where necessary. Additionally a wall was constructed to divide the downstairs classroom. This division provided extra space for the first and second graders as well as the space for the fourth grade reading class.

The recommendations of the consultants from the Department of Education were divided into short and long-range courses of action. Short term goals included: 1) acting upon the reports of the engineer and the fire marshall and 2) appointing a building committee to prepare a building proposal for submission to the voters no later than November 1, 1987.

A building committee was appointed in March, 1987. They have been meeting and proceeding according to the steps recommended in the state's publication, Manual for Planning and Construction of School Buildings, 1975. The site selection subcommittee has been negotiating with the state for the return of the Powwow River State Forest lands to the town for use as a school site. The educational program subcommittee has been reviewing the newly enacted State of New Hampshire Standards and

Procedures for New Hampshire Public Elementary School Approval.  
Their report and recommendations have been received by the school board and are now available to the public.

The state's long-range recommendations included: 1) build a new school on a new site and 2) consider tuitioning out seventh and eighth graders in order to provide a broader educational program for these students and to reduce the size of the new building by two classrooms. To this end the board has been meeting with area school boards to discuss tuitioning of seventh and eighth graders as well as the possibility of entering into regional or cooperative school districts. We have met with the boards of Kensington, Kingston, East Kingston, Brentwood, Hampton Falls, and Amesbury. A meeting with the Seabrook board is also being arranged. Results of these meetings have not been encouraging. None of the districts is interested in a regional or cooperative arrangement; two boards would consider a tuition arrangement.

At this year's school district meeting we will be asking you to continue your support of our work by funding our proposed budget and by supporting warrant article number one. This article asks for \$40,000 to engage architects, engineers, surveyors, and other consultants for the purpose of planning a new school. You will notice that the budget committee recommended \$10,000 of this amount. The board does not feel that it can complete a plan for presentation to the voters at the 1989-90 school district meeting for this amount of money. Three firms have been asked to provide estimates of fees, and those figures will be available at the meeting. Please consider some of the services provide by architects/planners:

1. conferences
2. site inspections
3. preliminary studies
4. preliminary cost estimates
5. working drawings and specifications
6. contracts and bidding
7. administration
8. owner's agent
9. supervision
10. advice

The state's building manual recommends that an architect be selected "at an early stage in the planning process, before a site is selected and other final decisions are made regarding the building. The school district should appropriate sufficient funds to cover the cost of a preliminary study and the architect's fee."

There have been other matters of concern and controversy this year. The teachers' contract was finally ratified on February 11, 1988. Ms. Miller has put nearly two years' work into this negotiations and in the process has become an expert on the contract. We owe her a debt of gratitude. Calendar issues continue to arise because our children attend schools in two states. We had our second annual meeting with the Amesbury board

and find that this continues to benefit both districts. The tuition rate has increased to \$3332 per student for school year 1988-89. New asbestos related legislation has been passed , and our proposed budget contains funds for more testing. The building committee members have worked long hours. We extend our gratitude to all of them.

It is our hope that all of these issues matter to you and that you will attend the school district meeting on March 1st to express your concerns and support.

Respectfully submitted,

Judith Shlivik, Chairperson  
Patricia Hesselbach  
Margaret Miller



# SCHOOL BUDGET

| SECTION I                |  | APPROVED    | SCHOOL BOARD'S | BUDGET COMMITTEE |                 |
|--------------------------|--|-------------|----------------|------------------|-----------------|
| PURPOSE OF APPROPRIATION |  | BUDGET      | BUDGET         | RECOMMENDED      | NOT RECOMMENDED |
| FUNCTION                 |  | 1987-88     | 1988-89        | 1988-89          | 1988-89         |
| 1000                     | INSTRUCTION  | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 1100                     | Regular Programs   | 337,048.00  | 359,323.00     | 358,123.00       | 1,200.00        |
| 1200                     | Special Program  | 21,148.00   | 26,952.00      | 26,952.00        |                 |
| 1300                     | Vocational Programs  |             |                |                  |                 |
| 1400                     | Other Instructional Programs                                     | 7,697.00    | 7,280.00       | 7,280.00         |                 |
| 1600                     | Adult/Continuing Education                                       |             |                |                  |                 |
| 2000                     | SUPPORT SERVICES   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2100                     | Pupil Services   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2110                     | Attendance & Social Work   | 150.00      | -0-            | -0-              |                 |
| 2120                     | Guidance   |             |                |                  |                 |
| 2130                     | Health   | 6,179.00    | 7,398.00       | 7,398.00         |                 |
| 2140                     | Psychological  |             |                |                  |                 |
| 2150                     | Speech Path. & Audiology   |             |                |                  |                 |
| 2190                     | Other Pupil Services   |             |                |                  |                 |
| 2200                     | Instructional Staff Services                                     | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2210                     | Improvement of Instruction                                       | 9,233.00    | 2,302.00       | 2,302.00         |                 |
| 2220                     | Educational Media  | 400.00      | -0-            | -0-              |                 |
| 2240                     | Other Inst. Staff Services                                       |             |                |                  |                 |
| 2300                     | General Administration   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2310                     | School Board   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2310 870                 | Contingency  |             |                |                  |                 |
| 2310                     | All Other Objects  | 4,233.00    | 4,538.00       | 4,538.00         |                 |
| 2320                     | Office of Superintendent   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2320 351                 | S.A.U. Management Serv.  | 8,416.00    | 10,365.00      | 10,365.00        |                 |
| 2320                     | All Other Objects  |             |                |                  |                 |
| 2330                     | Special Area Adm. Services                                       |             |                |                  |                 |
| 2390                     | Other Gen. Adm. Services   |             |                |                  |                 |
| 2400                     | School Administration Services                                   | 14,478.00   | 15,964.00      | 15,964.00        |                 |
| 2500                     | Business Services  | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 2520                     | Fiscal   |             |                |                  |                 |
| 2540                     | Operation & Maintenance of Plant                                 | 19,342.00   | 20,013.00      | 20,013.00        |                 |
| 2550                     | Pupil Transportation   | 18,805.00   | 20,249.00      | 20,249.00        |                 |
| 2570                     | Procurement  |             |                |                  |                 |
| 2590                     | Other Business Services Mowing                                   | 500.00      | 500.00         | 500.00           |                 |
|                          | Fixed Charges  | 34,500.00   | 42,616.00      | 42,616.00        |                 |
| 2600                     | Managerial Services  |             |                |                  |                 |
| 2900                     | Other Support Services   |             |                |                  |                 |
| 3000                     | COMMUNITIES SERVICES   |             |                |                  |                 |
| 4000                     | FACILITIES ACQUISITIONS & CONST.                                 | 41,710.00   | 40,000.00      | 10,000.00        | 30,000.00       |
| 5000                     | OTHER OUTLAYS  | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 5100                     | Debt Service   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 5100 830                 | Principal  |             |                |                  |                 |
| 5100 840                 | Interest   |             |                |                  |                 |
| 5200                     | Fund Transfers   | xxxxxxxxxxx | xxxxxxxxxxx    | xxxxxxxxxxx      | xxxxxxxxxxx     |
| 5220                     | To Federal Projects Fund   |             |                |                  |                 |
| 5240                     | To Food Service Fund   | 1,050.00    | 1,050.00       | 1,050.00         |                 |
| 5250                     | To Capital Reserve Fund  |             |                |                  |                 |
| 1122                     | Deficit Appropriation  |             |                |                  |                 |
| —                        | Supplemental Appropriation<br>(OFFSET BY LIKE AMOUNT BY REVENUE) |             |                |                  |                 |
|                          | TOTAL APPROPRIATIONS   | 524,889.00  | 558,550.00     | 527,350.00       | 31,200.00       |



## ESTIMATED REVENUES

| SECTION II                   |                                      | REVISED    | SCHOOL BOARD'S | BUDGET           |
|------------------------------|--------------------------------------|------------|----------------|------------------|
| REVENUES & CREDITS AVAILABLE |                                      | REVENUES   | BUDGET         | COMMITTEE BUDGET |
| TO REDUCE SCHOOL TAXES       |                                      | 1987-88    | 1988-89        | 1988-89          |
| 770                          | Unreserved Fund Balance              | 8,615      | -0-            | -0-              |
| 3000                         | Revenue from State Sources           | XXXXXXXXXX | XXXXXXXXXX     | XXXXXXXXXX       |
| 3110                         | Foundation Aid                       | 1,253      | -0-            | -0-              |
| 3120                         |                                      |            |                |                  |
| 3130                         |                                      |            |                |                  |
| 3140                         |                                      |            |                |                  |
| 3210                         | School Building Aid                  |            |                |                  |
| 3220                         | Area Vocational School               |            |                |                  |
| 3230                         | Driver Education                     |            |                |                  |
| 3240                         | Catastrophic Aid                     |            |                |                  |
| 3250                         | Adult Education                      |            |                |                  |
| 3270                         | Child Nutrition                      |            |                |                  |
|                              | Other (Identify) - Gas Tax Refund    | 650        | 600            | 600              |
| 4000                         | Revenue From Federal Source          | XXXXXXXXXX | XXXXXXXXXX     | XXXXXXXXXX       |
| 4410                         | ECIA - I & II                        |            |                |                  |
| 4430                         | Vocational Education                 |            |                |                  |
| 4450                         | Adult Education                      |            |                |                  |
| 4460                         | Child Nutrition Program              | 1,100      | 1,000          | 1,000            |
| 4470                         | Handicapped Program                  |            |                |                  |
|                              | Other (Identify)                     |            |                |                  |
| 5000                         | Other Sources                        | XXXXXXXXXX | XXXXXXXXXX     | XXXXXXXXXX       |
| 5220                         | Trans. From Cap. Projects Fund       |            |                |                  |
| 5230                         | Trans. From Cap. Reserve Fund        |            |                |                  |
| 5100                         | Sale of Bonds or Notes               |            |                |                  |
| 1000                         | Local Rev. other than Taxes          | XXXXXXXXXX | XXXXXXXXXX     | XXXXXXXXXX       |
| 1300                         | Tuition                              |            |                |                  |
| 1500                         | Earnings on Investments              | 2,000      | 2,200          | 2,200            |
| 1700                         | Pupil Activities                     |            |                |                  |
|                              | Other (Identify)                     |            |                |                  |
|                              | SUPPLEMENTAL APPROPRIATION (CONTRA)  |            |                |                  |
|                              | TOTAL SCHOOL REVENUES & CREDITS      | 13,618     | 3,800          | 3,800            |
|                              | DISTRICT ASSESSMENT                  | 524,889    | 558,550        | 527,350          |
|                              | TOTAL REVENUES & DISTRICT ASSESSMENT | 551,271    | 554,750        | 523,550          |

(School portion of the Business Profits Tax \$ \_\_\_\_\_ to be applied  
to the District Assessment when computing the School Tax Rate.)

## BUDGET OF THE SCHOOL DISTRICT

OF SOUTH HAMPTON, N.H.

BUDGET COMMITTEE

DATE January 21, 1988

*Robert N. Watkinson*  
*James J. Borge*  
*Walter D. Smith*  
*Judith L. Shwilk*

*Vincent H. Early*

(Please sign in ink)

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                   | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|---------------------------------|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 1100-113 SALARIES - TEACHERS    | 159,102.63          | 172,690.00          | 207,076.00          | 207,076.00               | 207,076.00                | .....                   |
| 1100-115 SALARIES - AIDES       | 8,262.00            | 9,630.00            | 11,526.00           | 11,526.00                | 11,526.00                 | .....                   |
| 1100-128 SALARIES - SUBSTITUTES | 1,740.00            | 2,160.00            | 2,700.00            | 2,700.00                 | 2,700.00                  | .....                   |
| 1100-331 INSTRUCTION SERVICES   | .00                 | 5,444.00            | 4,700.00            | 4,700.00                 | 4,700.00                  | .....                   |
| 1100-442 REPAIRS                | 275.00              | 100.00              | 200.00              | 200.00                   | 200.00                    | .....                   |
| 1100-610 SUPPLIES               | 2,318.37            | 2,500.00            | 4,000.00            | 4,000.00                 | 3,000.00                  | .....                   |
| 1100-612 SUPPLIES-COMPUTER      | .00                 | 855.00              | 1,370.00            | 1,100.00                 | 1,100.00                  | .....                   |
| 1100-631 TEXTBOOKS - E          | 761.43              | 1,322.00            | 800.00              | 800.00                   | 800.00                    | .....                   |
| 1100-632 TEXTBOOKS - R          | 295.19              | 750.00              | 1,070.00            | 1,070.00                 | 1,070.00                  | .....                   |
| 1100-635 LIBRARY BOOKS          | 390.09              | 450.00              | 610.00              | 610.00                   | 610.00                    | .....                   |
| 1100-636 REFERENCE BOOKS        | 1,369.77            | 1,050.00            | 300.00              | 300.00                   | 300.00                    | .....                   |
| 1100-637 WORKBOOKS              | 2,269.04            | 3,500.00            | 3,600.00            | 3,600.00                 | 3,600.00                  | .....                   |
| 1100-642 PERIODICALS            | 676.23              | 775.00              | 685.00              | 685.00                   | 685.00                    | .....                   |
| 1100-741 EQUIPMENT              | 553.49              | 500.00              | 1,424.00            | 800.00                   | 600.00                    | .....                   |
| 1100-743 EQUIPMENT-COMPUTERS    | .00                 | 1,750.00            | 3,370.00            | 200.00                   | 200.00                    | .....                   |
| <br>TOTAL REGULAR INSTRUCTION   | <br>178,013.24      | <br>203,476.00      | <br>243,431.00      | <br>239,367.00           | <br>238,167.00            | <br>.00                 |

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                          | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|--|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 1200-111 SALARY - DIRECTOR             | 2,472.00            | 2,657.00            | 2,817.00            | 2,817.00                 | 2,817.00                  | .....                   |
| 1200-113 SALARY - SPEECH               | .00                 | 5,868.00            | 6,278.00            | 6,278.00                 | 6,278.00                  | .....                   |
| 1200-117 SALARIES - TUTORS             | 1,255.17            | 7,832.00            | 7,167.00            | 7,167.00                 | 7,167.00                  | .....                   |
| 1200-323 TESTING                       | 100.00              | 50.00               | 50.00               | 50.00                    | 50.00                     | .....                   |
| 1200-331 PSYCHOLOGICAL COUNSELING      | .00                 | 500.00              | 500.00              | 500.00                   | 500.00                    | .....                   |
| 1200-560 TUITION                       | 9,836.00            | 9,909.00            | 9,940.00            | 9,940.00                 | 9,940.00                  | .....                   |
| 1200-610 SUPPLIES                      | 25.03               | 200.00              | 200.00              | 200.00                   | 200.00                    | .....                   |
| TOTAL SPECIAL EDUCATION                | 12,888.28           | 27,016.00           | 26,952.00           | 26,952.00                | 26,952.00                 | .00                     |
| 1435-118 SALARIES - COACHES & ADVISORS | 5,167.96            | 6,897.00            | 6,180.00            | 6,180.00                 | 6,180.00                  | .....                   |
| 1435-610 SUPPLIES                      | 869.73              | 800.00              | 1,100.00            | 1,100.00                 | 1,100.00                  | .....                   |
| TOTAL STUDENT ACTIVITIES               | 6,037.69            | 7,697.00            | 7,280.00            | 7,280.00                 | 7,280.00                  | .00                     |
| 2110-350 CENSUS                        | .00                 | 150.00              | .00                 | .00                      | .00                       | .....                   |
| TOTAL CENSUS                           | .00                 | 150.00              | .00                 | .00                      | .00                       | .00                     |

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                               | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|---|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 2130-113 SALARY - NURSE                     | 4,863.00            | 5,262.00            | 5,166.00            | 5,166.00                 | 5,166.00                  | .....                   |
| 2130-330 PHYSICIAN SERVICES                 | 200.00              | 200.00              | 200.00              | 200.00                   | 200.00                    | .....                   |
| 2130-610 SUPPLIES                           | 183.56              | 150.00              | 150.00              | 150.00                   | 150.00                    | .....                   |
| 2130-631 TEXTBOOKS                          | 276.76              | 567.00              | 3,382.00            | 1,882.00                 | 1,882.00                  | .....                   |
| TOTAL HEALTH SERVICES                       | 5,523.32            | 6,179.00            | 8,898.00            | 7,398.00                 | 7,398.00                  | .00                     |
| 2210-270 COURSE REIMBURSEMENT - CREDIT ONLY | 369.00              | 1,000.00            | 1,000.00            | 1,000.00                 | 1,000.00                  | .....                   |
| 2210-322 EDUCATIONAL TV                     | 115.50              | 137.00              | 144.00              | 144.00                   | 144.00                    | .....                   |
| 2210-323 TESTING SERVICES                   | 223.98              | 1,350.00            | 450.00              | 450.00                   | 450.00                    | .....                   |
| 2210-325 STAFF EXPENSES                     | 407.70              | 658.00              | 558.00              | 558.00                   | 558.00                    | .....                   |
| 2210-637 PROFESSIONAL BOOKS                 | 121.38              | 220.00              | 150.00              | 150.00                   | 150.00                    | .....                   |
| TOTAL IMPROVEMENT OF INSTRUCTION            | 1,237.56            | 3,365.00            | 2,302.00            | 2,302.00                 | 2,302.00                  | .00                     |
| 2220-610 EDUCATIONAL MEDIA (AV)             | 484.01              | 400.00              | .00                 | .00                      | .00                       | .....                   |
| TOTAL EDUCATIONAL MEDIA                     | 484.01              | 400.00              | .00                 | .00                      | .00                       | .00                     |

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                         | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|---------------------------------------|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 2310-119 SALARIES - DISTRICT OFFICERS | 1,165.00            | 2,030.00            | 2,030.00            | 2,030.00                 | 2,030.00                  | .....                   |
| 2310-523 BOND                         | .00                 | 50.00               | 50.00               | 50.00                    | 50.00                     | .....                   |
| 2310-382 AUDITORS                     | 600.00              | 630.00              | 685.00              | 685.00                   | 685.00                    | .....                   |
| 2310-532 POSTAGE                      | 105.00              | 50.00               | 100.00              | 100.00                   | 100.00                    | .....                   |
| 2310-810 DUES & FEES                  | 951.59              | 973.00              | 973.00              | 973.00                   | 973.00                    | .....                   |
| 2310-892 OTHER                        | 738.71              | 500.00              | 700.00              | 700.00                   | 700.00                    | .....                   |
| <br>TOTAL BOARD OF EDUCATION          | <br>3,560.30        | <br>4,233.00        | <br>4,538.00        | <br>4,538.00             | <br>4,538.00              | <br>.00                 |
| 2320-351 SAU EXPENSES                 | 8,423.00            | 8,416.00            | 10,365.00           | 10,365.00                | 10,365.00                 | .....                   |
| 2320-000 TOTAL SAU EXPENSES           | 8,423.00            | 8,416.00            | 10,365.00           | 10,365.00                | 10,365.00                 | .00                     |
| 2400-111 SALARIES - ADMINISTRATORS    | 7,109.96            | 7,537.00            | 7,989.00            | 7,989.00                 | 7,989.00                  | .....                   |
| 2400-114 SALARY - SECRETARY           | 4,748.00            | 5,033.00            | 5,925.00            | 5,925.00                 | 5,925.00                  | .....                   |
| 2400-530 POSTAGE AND TELEPHONE        | 923.27              | 1,110.00            | 1,100.00            | 1,100.00                 | 1,100.00                  | .....                   |
| 2400-580 TRAVEL                       | 150.00              | 150.00              | 150.00              | 150.00                   | 150.00                    | .....                   |
| 2400-610 SUPPLIES                     | 700.30              | 648.00              | 700.00              | 700.00                   | 700.00                    | .....                   |
| 2400-741 EQUIPMENT                    | 262.50              | .00                 | 3,100.00            | 100.00                   | 100.00                    | .....                   |
| <br>TOTAL SCHOOL ADMINISTRATION       | <br>13,894.03       | <br>14,478.00       | <br>18,964.00       | <br>15,964.00            | <br>15,964.00             | <br>.00                 |

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                             | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|---|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 2542-116 SALARY - CUSTODIAN               | 4,323.27            | 4,279.00            | 4,770.00            | 4,770.00                 | 4,770.00                  | .....                   |
| 2542-420 WATER                            | .00                 | .00                 | 658.00              | 658.00                   | 658.00                    | .....                   |
| 2542-430 CLEANING                         | 233.90              | 100.00              | 100.00              | 100.00                   | 100.00                    | .....                   |
| 2542-432 SNOW REMOVAL                     | 36.00               | 30.00               | 400.00              | 400.00                   | 400.00                    | .....                   |
| 2542-441 MAINTENANCE-EQUIPMENT            | .00                 | 440.00              | 400.00              | 400.00                   | 400.00                    | .....                   |
| 2542-436 FIRE EXTINGUISHERS               | 13.00               | 65.00               | 65.00               | 65.00                    | 65.00                     | .....                   |
| 2542-445 BUILDING REPAIRS AND MAINTENANCE | 1,800.25            | 150.00              | 1,000.00            | 150.00                   | 150.00                    | .....                   |
| 2542-460 REMODELING                       | 635.73              | 700.00              | 1,500.00            | 1,500.00                 | 1,500.00                  | .....                   |
| 2542-521 PROPERTY INSURANCE               | 1,577.76            | 2,040.00            | 2,400.00            | 2,400.00                 | 2,400.00                  | .....                   |
| 2542-610 SUPPLIES                         | 968.48              | 1,100.00            | 1,100.00            | 1,100.00                 | 1,100.00                  | .....                   |
| 2542-652 ELECTRICITY                      | 2,038.25            | 2,970.00            | 5,220.00            | 5,220.00                 | 5,220.00                  | .....                   |
| 2542-653 OIL                              | 1,859.06            | 2,400.00            | 2,200.00            | 2,200.00                 | 2,200.00                  | .....                   |
| 2542-750 FURNITURE                        | .00                 | 270.00              | 5,300.00            | 1,050.00                 | 1,050.00                  | .....                   |
| <br>TOTAL BUILDINGS                       | <br>13,485.70       | <br>14,552.00       | <br>25,113.00       | <br>20,013.00            | <br>20,013.00             | <br>.00                 |



SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                           | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|---|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 2543-437 MOWING GRASS                   | 360.00              | 500.00              | 500.00              | 500.00                   | 500.00                    | .....                   |
| TOTAL SITE                              | 360.00              | 500.00              | 500.00              | 500.00                   | 500.00                    | .00                     |
| 2552-510 TRANSPORTATION - CONTRACT      | 13,742.00           | 14,841.00           | 16,295.00           | 16,295.00                | 16,295.00                 | .....                   |
| 2553-510 TRANSPORTATION - SPECIAL NEEDS | 1,776.60            | 1,964.00            | 1,954.00            | 1,954.00                 | 1,954.00                  | .....                   |
| 2554-510 TRANSPORTATION - FIELD TRIPS   | 683.63              | 1,000.00            | 1,000.00            | 1,000.00                 | 1,000.00                  | .....                   |
| 2555-510 TRANSPORTATION - ATHLETICS     | 931.13              | 1,000.00            | 1,000.00            | 1,000.00                 | 1,000.00                  | .....                   |
| TOTAL TRANSPORTATION                    | 17,133.36           | 18,805.00           | 20,249.00           | 20,249.00                | 20,249.00                 | .00                     |
| 7000-211 BLUE CROSS/BLUE SHIELD         | 10,580.54           | 11,500.00           | 15,910.00           | 15,910.00                | 15,910.00                 | .....                   |
| 7000-212 DENTAL INSURANCE               | 808.44              | 1,025.00            | 1,610.00            | 1,610.00                 | 1,610.00                  | .....                   |
| 7000-213 LIFE INSURANCE                 | 315.60              | 450.00              | 494.00              | 494.00                   | 494.00                    | .....                   |
| 7000-214 WORKERS COMPENSATION           | 984.00              | 1,200.00            | 1,450.00            | 1,450.00                 | 1,450.00                  | .....                   |
| 7000-215 LONG-TERM DISABILITY           | 374.24              | 725.00              | 650.00              | 650.00                   | 650.00                    | .....                   |
| 7000-220 RETIREMENT                     | 1,481.05            | 2,100.00            | 2,200.00            | 2,200.00                 | 2,200.00                  | .....                   |
| 7000-230 FICA                           | 14,478.82           | 17,500.00           | 20,302.00           | 20,302.00                | 20,302.00                 | .....                   |
| TOTAL FIXED CHARGES                     | 29,022.69           | 34,500.00           | 42,616.00           | 42,616.00                | 42,616.00                 | .00                     |

SOUTH HAMPTON SCHOOL DISTRICT  
B U D G E T   P R O P O S A L

| ACCT# & TITLE                           | EXPENDED<br>1986-87 | BUDGETED<br>1987-88 | PROPOSED<br>1988-89 | SCHOOL BOARD<br>PROPOSAL | BUDGET COMM.<br>RECOMMEND | FINAL ACTION<br>1988-89 |
|---|---------------------|---------------------|---------------------|--------------------------|---------------------------|-------------------------|
| 2560-614    SPECIAL MILK                | 551.00              | 1,050.00            | 1,050.00            | 1,050.00                 | 1,050.00                  | .....                   |
| TOTAL SPECIAL MILK                      | 551.00              | 1,050.00            | 1,050.00            | 1,050.00                 | 1,050.00                  | .00                     |
| 1100-560    TUITION                     | 109,416.37          | 133,572.00          | 119,956.00          | 119,956.00               | 119,956.00                | .....                   |
| ***TOTAL***                             | 400,030.55          | 478,389.00          | 532,214.00          | 518,550.00               | 517,350.00                | .00                     |
| 4100-301    ARCHITECTS/CONSULTANTS FEES | .00                 | .00                 | 40,000.00           | 40,000.00                | 10,000.00                 | .....                   |
| 4100-720    FACILITY ACQUISITION        | .00                 | 46,500.00           | .00                 | .00                      | .00                       | .....                   |
| 111-111    *** GRAND TOTAL***           | 400,030.55          | 524,889.00          | 572,214.00          | 558,550.00               | 527,350.00                | .00                     |

# ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 1987

## Certificate

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Norman C. Katner  
Superintendent of School's

Judith L. Shvik  
Patricia G. Hesselbach  
School Board

### BALANCE SHEET JUNE 30, 1987

| ASSETS                            | (1) GENERAL | (4) FOOD SERVICE |
|-----------------------------------|-------------|------------------|
| Cash                              | 7,516.95    | 155.16           |
| Intergovernmental Receivables     | 378.00      |                  |
| Prepaid Expenses                  | 1,000.00    |                  |
| Total Current Assets              | 8,894.95    | 155.16           |
| TOTAL ASSETS                      | 8,894.95    | 155.16           |
| LIABILITIES AND FUND EQUITY       |             |                  |
| Other Payables                    | 86.17       |                  |
| TOTAL LIABILITIES                 | 86.17       |                  |
| Reserve for Encumbrances          | 193.50      |                  |
| Unreserved Fund Balance           | 8,615.28    | 155.16           |
| TOTAL FUND EQUITY                 | 8,808.78    | 155.16           |
| TOTAL LIABILITIES AND FUND EQUITY | 8,894.95    | 155.16           |

### STATEMENT OF REVENUES FOR THE FISCAL YEAR ENDED JUNE 30, 1987

| DESCRIPTION   | (1) GENERAL | (4) FOOD SERVICE |
|---|-------------|------------------|
| Current Appropriation   | 398,851.00  |                  |
| TOTAL TAXES   | 398,851.00  |                  |
| Earnings on Investments   | 2,190.73    |                  |
| Food Service  |             | 434.00           |
| Other Local Revenue   | 484.80      |                  |
| TOTAL OTHER REVENUE FROM LOCAL SOURCES  | 2,675.53    | 434.00           |
| TOTAL LOCAL REVENUE   | 401,526.53  | 434.00           |
| Foundation Aid  | 2,506.17    |                  |
| TOTAL UNRESTRICTED GRANTS-IN-AID  | 2,506.17    |                  |
| Gas Tax Refunds   | 378.00      |                  |
| TOTAL REVENUE FROM STATE SOURCES  | 2,884.17    |                  |
| Unrestricted Grants in Aid Direct from the Fed. Government                      | 106.89      |                  |
| Child Nutrition Programs  |             | 517.00           |
| TOTAL RESTRICTED GRANTS IN AID FROM THE<br>FEDERAL GOVERNMENT THROUGH THE STATE |             | 517.00           |
| TOTAL REVENUE FROM FEDERAL SOURCES  | 106.89      | 517.00           |
| TOTAL REVENUE   | 404,517.59  | 951.00           |

**GENERAL FUND: STATEMENT OF EXPENDITURES – ELEMENTARY**  
**For the Year Ended June 30, 1987**

School District \_\_\_\_\_ South Hampton

| Function                                   | Acct. No. | (1)<br>100<br>Salaries | (2)<br>200<br>Employee Benefits | (3)<br>300, 400, 500<br>Purchased Services | (4)<br>600<br>Supplies | (5)<br>700<br>Property | (6)<br>800<br>Other | (7)<br>Total   |
|--|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|----------------|
| <i>Instruction</i>                         | 1000      |                        |                                 |  |                        |                        |                     |                |
| 1 Regular Education Programs               | 1100      | 169,104                | 63                              | 275  | 00                     | 553                    | 49                  | 202,732        |
| 2 Special Education Programs               | 1200      | 3,727                  | 25                              | 9,242                                      | 89                     |                        |                     | 13,576         |
| 3 Vocational Education Programs            | 1300      |                        |                                 |  |                        |                        |                     | 81             |
| 4 Other Instructional Programs             | 1400      | 5,167                  | 96                              |  |                        |                        |                     | 6,910          |
| <i>Supporting Services</i>                 | 2000      |                        |                                 |  |                        |                        |                     | 15             |
| <i>Pupils</i>                              | 2100      |                        |                                 |  |                        |                        |                     |                |
| 5 Attendance and Social Work               | 2110      |                        |                                 |  |                        |                        |                     |                |
| 6 Guidance                                 | 2120      |                        |                                 |  |                        |                        |                     |                |
| 7 Health                                   | 2130      | 4,863                  | 00                              | 300  | 00                     | 460                    | 32                  | 6,495          |
| 8 Psychological                            | 2140      |                        |                                 |  |                        |                        |                     | 78             |
| 9 Speech Pathology & Audiology             | 2150      |                        |                                 |  |                        |                        |                     |                |
| 10 Other Pupils                            | 2190      |                        |                                 |  |                        |                        |                     |                |
| <i>Instructional</i>                       | 2200      |                        |                                 |  |                        |                        |                     |                |
| 11 Improvement of Instruction              | 2210      |                        |                                 | 6,239                                      | 24                     | 121                    | 38                  | 6,360          |
| 12 Educational Media                       | 2220      |                        |                                 |  |                        | 484                    | 01                  | 484            |
| 13 Other Instructional Staff               | 2290      |                        |                                 |  |                        |                        |                     | 62             |
| <i>General Administration</i>              | 2300      |                        |                                 |  |                        |                        |                     | 01             |
| 14 School Board                            | 2310      | 1,165                  | 00                              |  |                        |                        |                     |                |
| 15 Office of the Superintendent            | 2320      |                        |                                 | 705  | 00                     |                        | 1,690               | 30             |
| 16 Special Area Administration             | 2330      |                        |                                 | 8,423                                      | 00                     |                        |                     | 8,423          |
| 17 Other General Administration            | 2390      |                        |                                 |  |                        |                        |                     | 00             |
| 18 School Administration                   | 2400      | 11,857                 | 96                              | 1,123                                      | 27                     | 700                    | 30                  | 15,688         |
| <i>Business</i>                            | 2500      |                        |                                 |  |                        |                        |                     | 95             |
| 19 Fiscal                                  | 2520      |                        |                                 |  |                        |                        |                     |                |
| 20 Operation & Maint. & Plant              | 2540      | 4,323                  | 27                              | 5,027                                      | 46                     |                        | 191                 | 191            |
| 21 Pupil Transportation                    | 2550      |                        |                                 | 17,133                                     | 36                     |                        | 34                  | 17,133         |
| 22 Centralized Internal Servs.             | 2570      |                        |                                 |  |                        |                        |                     | 27             |
| 23 Other Business                          | 2590      |                        |                                 |  |                        |                        |                     | 36             |
| 24 Managerial                              | 2600      |                        |                                 |  |                        |                        |                     |                |
| 25 Other Supporting Services               | 2900      |                        |                                 |  |                        |                        |                     |                |
| <b>26 Total (Total of lines 1 thru 25)</b> |           | <b>200,209</b>         | <b>07</b>                       | <b>29,081</b>                              | <b>91</b>              | <b>15,633</b>          | <b>63</b>           | <b>296,091</b> |

**GENERAL FUND: STATEMENT OF EXPENDITURES – DISTRICT WIDE**  
**For the Year Ended June 30, 1987**

School District South Hampton

| Function                | Acct. No. | (1)<br>100<br>Salaries | (2)<br>200<br>Employee Benefits | (3)<br>300, 400, 500<br>Purchased Services | (4)<br>600<br>Supplies | (5)<br>700<br>Property | (6)<br>800<br>Other | (7)<br>Total |
|-------------------------|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| 10. Total General Fund* |           | 200,209 07             | 29,081 91                       | 157,885 59                                 | 15,633 63              | 815 99                 | 1,881 64            | 405,507 83   |

**GENERAL FUND: STATEMENT OF EXPENDITURES – HIGH**  
**For the Year Ended June 30, 1987**

School District South Hampton

| Function                     | Acct. No. | (1)<br>100<br>Salaries | (2)<br>200<br>Employee Benefits | (3)<br>300, 400, 500<br>Purchased Services | (4)<br>600<br>Supplies | (5)<br>700<br>Property | (6)<br>800<br>Other | (7)<br>Total |
|------------------------------|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| Instruction                  | 1000      |                        |                                 | 109,416 37                                 |                        |                        |                     | 109,416 37   |
| 1 Regular Education Programs | 1100      |                        |                                 |  |                        |                        |                     |              |

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**FOOD SERVICE FUND**  
**Statement of Expenditures for the Year Ended June 30, 1987**

| Function/Instructional Organization           | Acct. No. | (1)<br>100<br>Salaries | (2)<br>200<br>Employee Benefits | (3)<br>300, 400, 500<br>Purchased Services | (4)<br>600<br>Supplies | (5)<br>700<br>Property | (6)<br>800<br>Other | (7)<br>Total |
|---|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| Supporting Services                           | 2000      |                        |                                 |  |                        |                        |                     |              |
| Business                                      | 2500      |                        |                                 |  |                        |                        |                     |              |
| Food Service                                  | 2560      |                        |                                 |  |                        |                        |                     |              |
| 3 Elementary                                  |           |                        |                                 |  | 1,213 82               |                        |                     | 1,213 82     |
| 4 Middle Jr High                              |           |                        |                                 |  |                        |                        |                     |              |
| 5 High  |           |                        |                                 |  |                        |                        |                     |              |
| 6 Total Food Service Fund<br>(Lines 3 thru 5) |           |                        |                                 |  | 1,213 82               |                        |                     | 1,213 82     |

\* Line 6 Column 7. Must Agree With Page 16, Line 17, Column 4

**NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION  
COMPUTER & STATISTICAL SERVICES  
CONCORD**

South Hampton  
District

Please follow the  
accompanying in-  
structions carefully.

**REPORT OF SCHOOL DISTRICT TREASURER**

for the  
Fiscal Year July 1, 19 86 to June 30, 19 87

Return Original to State Department of Education Prior to July 15.

**SUMMARY**

|   |                   |
|---|-------------------|
| Cash on Hand July 1, 19 <u>86</u> (Treasurer's bank balance) .....            | <u>30,002.02</u>  |
| Received from Selectmen (Include only amounts actually received) .....        | <u>379,507.00</u> |
| Current Appropriation .....   | _____             |
| Deficit Appropriation .....   | _____             |
| Balance of Previous Appropriations .....                                      | _____             |
| Advance on Next Year's Appropriation .....                                    | _____             |
| Revenue from State Sources .....  | <u>2,623.06</u>   |
| Revenue from Federal Sources .....  | <u>943.98</u>     |
| Received from Tuitions .....  | _____             |
| Received as income from Trust Funds .....                                     | _____             |
| Received from Sale of Notes and Bonds (Principal only) .....                  | _____             |
| Received from Capital Reserve Funds .....                                     | _____             |
| Received from all Other Sources .....   | <u>3,115.89</u>   |
| <b>TOTAL RECEIPTS</b> .....   | <u>389,189.93</u> |
| <b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)</b> .....    | <u>416,191.95</u> |
| Service charge  | 191.35            |
| <b>LESS SCHOOL BOARD ORDERS PAID</b> .....                                    | <u>408,483.66</u> |
| <b>BALANCE ON HAND JUNE 30, 19 <u>87</u> (Treasurer's Bank Balance)</b> ..... | <u>7,516.95</u>   |

July 2, 19 87

*Nancy F. Dixon*  
District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statments and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 19 87, and find them correct in all respects.

Carri, Plodzik & Sanderson P.A.

August 4, 19 87

Auditors Concord, NH 03301



March 3, 1987  
So. Hampton, N.H.

The Annual South Hampton, N.H. School District Meeting was called to order at 8:05 p.m. by Moderator Horace Cressy with 75 voters and 5 non voters in attendance. The Warrant now attached to page 255 was read.

The Moderator noted that the time of the polls opening was 1 o'clock not 12 noon and would not close before 8:00 p.m. Ernest Bonah moved to open the meeting with Pamela Gosselin second.

Patricia Hesselbach moved that the District allow the Superintendent of School, his staff, counsel and the Principal of Barnard School speak when requested. Seconded by Ted Morse, so voted.

ARTICLE I - Judith Shivik moved that this article be accepted as read, seconded by Robert Nelson. Margaret Miller spoke on this article and explained why the modular classroom was needed. Peter Shoukimas requested a cost breakdown, Leon Worthley explained construction materials of the building. Questions and comments by many were heard on the states recommendations, reconstruction of the old building and future leasing costs. After much discussion, John Gamble made a motion "to table the articles concerning the portable classroom and change them to read to raise and appropriate \$4,000 to hire a qualified engineer to evaluate the school, and to report to all townspeople whether we should add onto our present school or make preparations to build a new school." He also stated that "I think anything we do must be done on a permanent basis, as we all know our town is growing and we must keep up the quality of our education. Motion seconded by Edward Condon. Motion lost with only 5 votes in favor of it. Article I then overwhelmingly in the affirmative.

ARTICLE II - Margaret Miller moved that this article be accepted as read, Judith Shivik seconded. Margaret Miller requested that this be withdrawn as money may not be accessed until next March. Patricia Nelson questioned the article and Lutz Wallem spoke as a member of the Budget Committee on it. Much discussion followed. Article voted in the negative and lost.

ARTICLE III - Margaret Miller moved that the district raise and appropriate the sum of \$509,247 for the support of schools, salaries and for statutory obligations of the School District. seconded by Judith Shivik. John Gamble questioned the salaries of the Union 21 top employees. He stated he had checked other union salaries and asked the board if they had checked into any other unions. Phyllis Butt then made a motion "I would move that the budget, as proposed be amended to \$195,379 to reflect a 13.6% increase in the 1100-113, 115, 2130-113, 1435-118, 2210-113 accounts which reflects a more realistic indication of current teacher-school board negotiations." Barbara Knapp seconded. After discussion and fact finding being explained by Attorney Peter Seari, the motion was lost with only 2 votes in favor of it. The article was then voted in the affirmative.

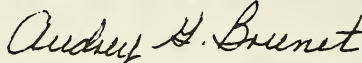
ARTICLE IV - Patricia Hesselbach moved that this article be accepted as read, Walter Goldthwaite seconded. Article voted in the affirmative.

ARTICLE V - Judith Shivik moved that this article be accepted as read, seconded by Pamela Gosselin. Voted in the affirmative, motion carried.

ARTICLE VI - Margaret Miller spoke and offered thanks to the School Needs Committee. Moderator Horace Cressy spoke on the forest land in town and trying to get it back for the town. Mrs. Thelma Hellen spoke about the late Frank Robinson and how he built us the Barnard Trust Fund and also about the work the trustees have paid for in the school. Miss Miller thanked the Trustees. Mr. James Miller asked if the Trust Fund could take donations. He was told most certainly and to see one of the trustees. Pamela Gosselin thanked the school board for all their work and Ellen Cressy, State Representative spoke and offered her help to the board.

With no other business to transact, Margaret Miller made the motion to adjourn the meeting at 9:50 p.m. seconded by Sally Bryant.

Respectfully submitted,



Audrey G. Brunet  
School District Clerk

South Hampton, N.H.  
June 30, 1987

Moderator Horace Cressy entertained a motion to open the Special School District Meeting at 7:30 p.m. with 30 people in attendance. The Warrant now attached to page 260 was read.

Vincent Early made the motion "to open the meeting" seconded by Dale Chorebanian. All in favor.

Margaret Miller made the motion "to allow the Superintendent of Schools and his administrators to speak if called upon", seconded by Judith Shivik - All in favor.

Judith Shivik moved "that the District raise and appropriate an additional \$15,642.00 for salary increases of teachers and support personnel", seconded by Margaret Miller - Voted unanimous.

Moderator Cressy stated that was the only matter to come before the meeting. Peter Shoukimas asked if the 5 days making the school calendar 185 was included in that figure, to which Ms. Miller said it did. Many questions were then raised regarding the calendar. Mr. Lee Knapp asked if there would be a school board meeting after this meeting, as there was, he stated that would be the place to discuss this further.

Vincent Early then moved to adjourn the meeting at 7:45 p.m., seconded by Margaret Miller. All in favor.

Respectfully submitted,

Audrey G. Brunet  
School District Clerk

Newly Elected School District Officers  
South Hampton School District  
1987

|                     |   |                   |
|---------------------|---|-------------------|
| MODERATOR           | Horace T. Gressy<br>Main Avenue Box 158<br>South Hampton, N.H. 03827        | 66 write in votes |
| SCHOOL CLERK        | Audrey G. Brunet<br>Hilldale Ave. Box 179<br>South Hampton, N.H. 03827      | 128 votes         |
| SCHOOL BOARD MEMBER | Margaret Miller<br>West Whitehall Road Box 280<br>South Hampton, N.H. 03827 | 127 votes         |
| SCHOOL TREASURER    | Nancy F. Dixon<br>Chase Road Box 20<br>South Hampton, N.H. 03827            | 128 votes         |

SALARY SHARES OF  
SUPERINTENDENT, ASSISTANT SUPERINTENDENT,  
AND BUSINESS MANAGER

|               | <u>Superintendent</u> | <u>Assistant<br/>Superintendent</u> | <u>Business<br/>Manager</u> |
|---------------|-----------------------|-------------------------------------|-----------------------------|
| Hampton       | \$11,566.50           | \$9,063.93                          | \$8,412.00                  |
| Hampton Falls | 1,589.50              | 1,245.59                            | 1,156.00                    |
| North Hampton | 3,663.00              | 2,870.46                            | 2,664.00                    |
| Seabrook      | 17,638.50             | 13,822.17                           | 12,828.00                   |
| South Hampton | 814.00                | 637.88                              | 592.00                      |
| Winnacunnet   | <u>19,728.50</u>      | <u>15,459.97</u>                    | <u>14,348.00</u>            |
|               | \$55,000.00           | \$43,100.00                         | \$40,000.00                 |

The figures listed above show the salaries and the proportionate share paid by each School District in School Administrative Unit #21 for 1987-88.

DISTRIBUTION OF SCHOOL ADMINISTRATIVE UNIT #21 EXPENSES  
1987-88

| District      | 1985                   |  | Valuation | Percentage | 1985-86<br>Pupils | Pupil<br>Percent | Combined<br>Percent | District<br>Share |
|---------------|------------------------|--|-----------|------------|-------------------|------------------|---------------------|-------------------|
|               | Equalized<br>Valuation |  |           |            |                   |                  |                     |                   |
| Hampton       | 456,048,348            |  | .0985     |            | 1,115.1           | .3221            | .2103               | 119,590           |
| Hampton Falls | 77,665,335             |  | .0168     |            | 142.4             | .0411            | .0289               | 16,434            |
| North Hampton | 136,817,238            |  | .0295     |            | 358.7             | .1036            | .0666               | 37,873            |
| Seabrook      | 2,256,173,229          |  | .4871     |            | 534.0             | .1542            | .3207               | 182,370           |
| South Hampton | 35,414,183             |  | .0076     |            | 76.7              | .0221            | .0148               | 8,416             |
| Winnacunnet   | 1,669,655,674          |  | .3605     |            | 1,236.3           | .3569            | .3587               | 203,979           |
| TOTAL         | 4,631,774,007          |  | 1.0000    |            | 3,463.2           | 1.0000           | 1.0000              | 568,662           |

*AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

To the Members of the School Board  
South Hampton School District  
South Hampton, New Hampshire

We have examined the general purpose financial statements of the South Hampton School District as of and for the year ended June 30, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

The general purpose financial statements referred to above do not include the financial activities of the Student Activities Fund, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts and the Student Activities Fund results in an incomplete presentation, as explained in the above paragraphs, the general purpose financial statements referred to above present fairly the financial position of the South Hampton School District at June 30, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the South Hampton School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

August 13, 1987

*Carri Plodzik Sanderson*  
*Professional Association*



SOUTH HAMPTON SCHOOL DISTRICT  
Teaching Staff - 1987-88

| <u>Name</u>        | <u>Degree</u>  | <u>Subject Area</u>                      |
|--------------------|--|--|
| Terry Marinos      | B.S., Boston University                                | Math<br>Social Studies<br>Language Arts  |
| John B. Battis     | B.A., Boston Conservatory<br>of Music                  | Instrumental Music                       |
| Lynne M. Beach     | B.A., Framingham State                                 | Art                                      |
| Cornelia Courtney  | B.S., Simmons College                                  | Math/Science                             |
| Merry Craig        | B. Mus. Ed., Boston Univ.                              | Music                                    |
| Joyce Cutting      | B.A., University of N.H.<br>M.Ed., Keene State College | Guidance Counselor                       |
| Stephen Fluet      | B.S., Norwich University                               | Physical Education                       |
| Barbara Knapp      | B.S., Ed., Fitchburg State                             | Language Arts<br>Reading                 |
| Maureen M. Martes  | B.A., University of MA                                 | Science                                  |
| Maureen O'Donnell  | B.A., University of MA                                 | Speech Therapist                         |
| Beverly A. Peeke   | B.A., University of N.H.                               | Grades 3 & 4                             |
| Janet A. Snow      | B.S., Simmons College<br>M.Ed., University of N.H.     | Sp. Education Adm.<br>Reading Specialist |
| Elizabeth A. Wever | B.A., Albertus Magnus<br>M.S. Ed., University of ME    | Grades 1 & 2                             |

Substitutes Used 1986-87 School Year

Diane Bicknell  
Nancy Burbank  
Loris Burbine  
Cornelia Courtney  
Gail Evans  
Susan Stewart

OTHER STAFF

|                   |                      |
|-------------------|----------------------|
| Audrey G. Brunet  | Secretary            |
| Ada Merrill, R.N. | Nurse                |
| David Niemi       | Custodian            |
| Linda Richards    | Supplemental Teacher |
| Priscilla Spear   | Teacher Aide         |



## REPORT OF THE PRINCIPAL

I hereby submit my report as principal of Barnard School.

The music and guidance positions that were unfilled for the 1986-87 school year are now staffed with certified teachers. Both programs involve all students in the school.

Through the efforts of all staff members and students, our Arts and Humanities Program has expanded. Money obtained through a grant and school fund raising has been used for one program, and a second will be presented this spring.

The installation of the modular classrooms has permitted the elimination of regular classes in the Town Hall. The physical education and music programs are being held in the main hall. Musical instrument instruction is being held on the stage. Special education tutoring, Chapter I instruction, and speech therapy are conducted in the dining room. The school nurse also has an area for her use there.

The former language arts classroom has been divided into two areas which are fully utilized.

The South Hampton P.T.A. has made some valuable additions of equipment to the Barnard School. They have purchased two color television sets, a camera recorder, an Apple IIe computer with printer, and carpeting for the divided classroom.

The Barnard School Trustees have made several significant improvements to the building. They repaired and replaced the sills, installed appropriate fire doors, and repaired all outside doors.

I am looking forward to the reports that are being prepared by the South Hampton School Building Committee.

Respectfully submitted,

A. Terry Marinos, Principal

Norman C. Katner  
Superintendent

## SOUTH HAMPTON SCHOOL DISTRICT

## STAFF SALARIES

1987-88

| Name               | Step & Track        | Salary                  | No. Years<br>in District | No. Years<br>Experience |
|--------------------|---------------------|-------------------------|--------------------------|-------------------------|
| Terry Marinos      | 14B+30<br>Principal | \$31,391.00<br>7,110.00 | 26                       | 28                      |
| Lynne M. Beach     | 11B (1/5)           | 1,878.00                | 4                        | 9                       |
| Cornelia Courtney  | 3B+30 (1/2)         | 10,400.00               | 1                        | 3                       |
| Merry Craig        | 10B+30 (1/5)        | 5,064.00                | 1                        | 10                      |
| Joyce Cutting      | 2M (1/5)            | 4,553.00                | 1                        | 2                       |
| Stephen Fluet      | 4B (1/5)            | 3,979.00                | 1                        | 4                       |
| Barbara Knapp      | 13B+30              | 26,100.00               | 13                       | 13                      |
| Maureen M. Martes  | 13B+15 (1/2)        | 12,600.00               | 3                        | 6 1/2                   |
| Ada M. Merrill     | 14B 1/5 of 90%      | 4,946.00                | 21                       | 26                      |
| Maureen O'Donnell  | 14B+30 (1/5)        | 5,867.00                | 11                       | 15                      |
| Beverly A. Peeke   | 13B+15              | 25,200.00               | 11                       | 13                      |
| Janet A. Snow      | 14M+30 (4/5)        | 25,154.00               | 18                       | 18                      |
| Elizabeth A. Weber | 14M                 | 29,981.00               | 17                       | 22                      |

## EXTRA-CURRICULA SALARIES

|  |          |
|--|----------|
| Richard Peterson, Coaching                     | 1,568.00 |
| Janet Snow, Special Ed. Administrator          | 2,657.00 |
| Audrey Brunet, Register Clerk & AV Coordinator | 301.00   |
| Barbara Knapp, Computer Coordinator            | 500.00   |

## OTHER STAFF

|                            |                      |          |    |
|----------------------------|----------------------|----------|----|
| John B. Battis, B.A.       | Musical Instruments  | 1,367.00 | 13 |
| Audrey G. Brunet           | Secretary            | 5,033.00 | 20 |
| Cornelia P. Courtney, B.S. | Tutor                | 8.32/hr  | 6  |
| David Niemi                | Custodian            | 6.00/hr  | 1  |
| Linda Richards             | Supplemental Teacher | 10.07/hr | 1  |
| Priscilla Spear, B.S.      | Teacher Aide         | 9,263.00 | 11 |

# 1987-88 SALARY SCHEDULE

| Step | Bachelors | Bachelors + 15 | Bachelors + 30 | Masters | Masters + 15 | Masters + 30 |
|------|-----------|----------------|----------------|---------|--------------|--------------|
| 1    | 18,000    | 19,000         | 20,000         | 21,000  | 22,000       | 23,000       |
| 2    | 18,200    | 19,200         | 20,400         | 21,400  | 22,400       | 23,400       |
| 3    | 18,400    | 19,400         | 20,800         | 21,800  | 22,800       | 23,800       |
| 4    | 18,700    | 19,600         | 21,200         | 22,200  | 23,200       | 24,200       |
| 5    | 19,000    | 19,900         | 21,600         | 22,600  | 23,600       | 24,600       |
| 6    | 19,300    | 20,300         | 22,000         | 23,000  | 24,000       | 25,000       |
| 7    | 19,700    | 20,700         | 22,400         | 23,400  | 24,400       | 25,400       |
| 8    | 20,200    | 21,200         | 22,800         | 23,600  | 24,800       | 25,800       |
| 9    | 20,700    | 21,700         | 23,300         | 24,400  | 25,200       | 26,200       |
| 10   | 21,700    | 22,200         | 23,800         | 25,200  | 25,800       | 27,200       |
| 11   | 22,700    | 23,000         | 24,100         | 26,200  | 26,800       | 28,200       |
| 12   | 23,700    | 24,200         | 25,100         | 27,500  | 27,800       | 29,200       |
| 13   | 24,000    | 25,200         | 26,100         | 28,500  | 29,200       | 30,200       |
| 14   | 27,478    | 28,136         | 29,338         | 29,981  | 30,705       | 31,443       |

LIST OF PUPILS AT BARNARD SCHOOL  
1987-88

Mrs. Weber - Grade 1

Boys

Baker, Jonathan  
Clark, Chester  
Jardis, Bradley  
Lutes, Robert  
Myhal, Peter  
Vigneault, Adam

Girls

Daigle, Kimberly  
Lariviere, Lisa  
Pereira, Britany  
St. Germain, Renee  
Turbity, Dvina

Mrs. Weber - Grade 2

Boys

Donovan, William  
McFarland, Jackson  
Sear, Karl  
Stevens, James  
Verge, Jacob  
Olsen, Michael

Girls

Blinn, Amanda  
Buxton, Tracy  
Cardin, Danielle  
Gosselin, Elizabeth  
Macauley, Lauren  
Mason, Heather  
Miller, JoyAnn  
Myhal, Marlee

Mrs. Peeke - Grade 3

Boys

Anderson, Bryan  
Blair, Keith  
Cardin, Devin  
Goodwin, Adam  
Pentoliros, Tyler  
Picard, Matthew  
Stevens, Michael  
Thewes, Danial

Girls

Blair, Christine  
Jardis, Nicole  
Packard, Lindsay  
Pereira, Samantha  
Sanborn, Rebecca  
Turbity, Shannon  
Walden, Julie

Mrs. Peeke - Grade 4

Boys

Lariviere, Eric  
St. Cyr, Steven  
Shoukimas, Matthew

Girls

Howard, Molly  
Macauley, Melissa  
Mason, Erin  
Outhouse, Kelly  
Pearson, Ariana  
Sanborn, Nicole  
Verge, Natalie  
Vigneault, Tara

Mrs. Courtney/Mrs. Martes - Grade 5

Boys

Cassidy, David

Girls

Hoyt, Betsy  
Knapp, Erica  
Reid, Stephanie  
St. Germain, Kristina  
Searle, Amy  
Souriolle, Mary

Mrs. Courtney/Mrs. Martes - Grade 6

Boys

Buxton, Nathanael  
Macauley, Christopher  
Noon, David  
Outhouse, Dean  
Picard, Michael

Girls

Gamble, Christy  
Hesselbach, Karen  
Martin, Kara  
Moore, Angela

Mrs. Knapp - Grade 7

Boys

Anderson, Eric  
Donahue, Christopher  
Gosselin, Grant  
Johnson, Errick  
Kiely, Patrick  
Walden, Jamey

Girls

Doucette, Jill  
Hesselbach, Susan  
Shivik, Maida

Mrs. Marinos - Grade 8

Boys

Chorebanian, Gregory  
Condon, Leigh  
Eastman, Heath  
Morse, Brian  
St. Cyr, Sean

Girls

Conway, Erin  
Lutes, Kimberly  
Morse, Rebecca  
Pereira, Aimee  
Shoukimas, Amy  
Westgate, Amy

AMESBURY HIGH SCHOOL  
TUITION LIST  
1987-1988

Grade 9

Blinn, Scott  
Cook, Richard  
Martin, Dale

Bamford, Tammy  
Bryant, Sara  
Felch, Dawn  
Nelson, Kristy  
Reid, Shirley  
Shivik, Jessica  
Souriolle, Shelley

Grade 10

Courtney, Graham  
Pereira, Lance

Currier, April  
Hoyt, Paula  
Noon, Pamela

Grade 11

Bryant, James  
Cronin, Bruce  
Currier, Daniel  
Felch, Theodore  
Olsen, Brian

Cornwell, Darlene  
Dixon, Beth  
Hartwell, Jill  
Morse, Jennifer  
Reid, Lisa

Grade 12

Courtney, William  
Cronin, Brian  
Doucette, Timothy  
Gamble, John  
Morin, Barry  
Shoukimas, Craig  
Thomson, Eric

Baker, Kimberly  
Bamford, Dawn  
Bryant, Elizabeth  
Buckley, Colleen  
Chorebanian, Tracy  
Moore, Amanda  
Putnam, Kathleen  
Souther, Mary Jo

SANBORN REGIONAL HIGH SCHOOL

Reid, Douglas       -       Grade 12

# SCHOOL MEMBERSHIPS

As of September 30, 1987

| Elementary Schools<br>Grades: | Sp.<br>Cl.    | K   | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | Sub<br>Total | Total |
|-------------------------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|-------|
| Centre                        | *33           |     | 156 | 112 |     |     |     |     |     |     | 301          |       |
| Marston                       |               | 108 |     |     | 111 | 137 |     |     |     |     | 356          |       |
| H.A.J.H.                      |               |     |     |     |     |     | 110 | 103 | 132 | 122 | 467          | 1124  |
| Hampton Falls                 |               |     | 13  | 23  | 21  | 16  | 13  | 16  | 24  | 20  |              | 146   |
| North Hampton                 |               | 49  | 64  | 39  | 43  | 33  | 41  | 33  | 46  | 33  |              | 381   |
| Seabrook                      | **17<br>***23 | 58  | 55  | 56  | 65  | 53  | 44  | 60  | 57  | 52  |              | 540   |
| South Hampton                 |               |     | 11  | 14  | 15  | 11  | 7   | 9   | 9   | 11  |              | 87    |
| TOTALS                        |               | 73  | 215 | 299 | 244 | 255 | 250 | 215 | 221 | 268 | 238          | 2278  |

\* PRE FIRST  
 \*\* READINESS  
 \*\*\* SPEC. ED.

## Certificate

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of my knowledge and belief.

Norman C. Katner  
 Superintendent of Schools

Judith L. Shivik  
 Patricia G. Hesselbach  
 Margaret Miller

School Board

February 1988



# STATISTICAL DATA

1986-87

|   |      |
|---|------|
| No. of Different Pupils Enrolled During the Year  | 92   |
| Average Daily Membership                          | 90.9 |
| Percent of Attendance                             | 96.8 |
| Number of Pupils in High School - September, 1987 | 40   |

## ENROLLMENT IN SEPTEMBER 1987

|                    |                     |
|--------------------|---------------------|
| Grades 1-2 -----25 | Grades 5-6 ----- 16 |
| Grades 3-4 -----26 | Grades 7-8 ----- 20 |

## PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1987

Tammy Bamford  
 Scott Blinn  
 Sara Bryant  
 Richard Cook  
 Dawn Felch  
 David Gosselin  
 Megan Kiely  
 Daniel Losier  
 Dale Martin  
 Christine Nelson  
 Shirley Reid  
 Jessica Shivik  
 Shelley Souriolle  
 Petra Wallem

## AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1987

Daniel Baker  
 Rick Condon  
 Jeff Connell  
 Michelle Daigle  
 Beth Donnahue  
 Ray Ladebush

## AMESBURY HIGH TUITION RATES

|              | <u>1986-87</u> | <u>1987-88</u> | <u>1988-89</u> |
|--------------|----------------|----------------|----------------|
| Tuition      | \$2,800.32     | \$2,895.27     | \$3, 332.10    |
| No. Students | 39             | 41             | (40 est.)      |







# 1987 BUILDING PERMITS

| PERMIT NO. |                                |                                 | PERMIT FEE |
|------------|--------------------------------|---------------------------------|------------|
| 125        | John Gamble                    | Lean-to-Shed                    | 24.00      |
| 126        | David Cronin                   | Barn                            | 236.00     |
| 127        | Mark LaBranche                 | Deck                            | 22.40      |
| 128        | Mark LaBranche                 | Storage Shed (under 200 sq. ft) | N/C        |
| 129        | Richard Dollen                 | Remodel Kitchen                 | 10.00      |
| 130        | Mark LaBranche                 | Addition                        | 54.00      |
| 131        | Eaton Camp Ground              | Pavilion                        | 400.00     |
| 132        | Frank Moore                    | Garage                          | 57.60      |
| 133        | Burt Stackhouse                | Garage                          | 76.80      |
| 134        | A.J. Harlow                    | Deck                            | 20.00      |
| 135        | Brian Turbity                  | House                           | 320.00     |
| 136        | Douglas Silver                 | Garage                          | 48.00      |
| 137        | Fred Lindahl                   | Garage                          | 35.20      |
| 138        | Gorden Gissel                  | House                           | 315.00     |
| 139        | Norman Hussey                  | Addition                        | 55.00      |
| 140        | David Outhouse                 | House                           | 252.00     |
| 141        | John Gamble                    | Addition                        | 10.00      |
| 142        | Friends of S.H. Public Library | Library                         | N/C        |
| 143        | Michael Picard                 | Addition                        | 129.60     |
| 144        | David True                     | Addition to Garage              | 20.00      |
| 145        | Albert Blackadar               | Addition & Garage               | 186.90     |
| 146        | CP Building Supply Co.         | Pole Barn                       | 240.00     |
| 147        | Richard Cook Jr.               | Addition                        | 19.20      |
|            | Certificates of Occupancy      |                                 | 35.00      |
|            |                                | Total Fees                      | 2566.70    |
|            |                                | Total To Town                   | 1213.35    |
|            |                                | A F. Macaulay                   |            |





## SOUTHEAST REGIONAL REFUSE DISPOSAL PLANNING BOARD

### FACT SHEET on Formation of

#### Southeast Regional Refuse Disposal District

- WHO - Brentwood, Danville, East Kingston, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Portsmouth, Rye, Sandown, South Hampton, Hampstead, Kingston, Seabrook
- WHY - State requires all municipalities to prepare a plan for Solid Waste Disposal for the next 20 years. District plan (149-M) has been approved by State Department of Environmental Services.
- Current solid waste disposal options are dwindling. Existing area landfills have a short life expectancy (5 years maximum) and are not up to current standards for control and monitoring leachate.
  - Joint effort of municipalities would be most economical for participants.

#### PROPOSED DISTRICT PLANS (53B)

- Resource Recovery - Site and Construct a Resource Recovery facility. District or private ownership and/or operation to be determined.
- Recycling - Initial targeted materials for recycling at the local level will be those for which immediate cost-effective markets or end uses exist, or which have maximum benefit in terms of diversion from existing landfills. This program will be expanded to a more comprehensive regional program if required.
- Landfill(s) - District owned - Site, oversee construction of, and operation of Double Lined, leachate controlled facility(ies) with necessary monitoring wells. Used for District requirements for resource recovery facility residue (including incinerator ash), bulky waste, by pass waste, and other non-hazardous wastes.
- Septage and Sludge - Site and implement operation of a septage and sludge receiving facility(ies) to process and stabilize for further disposal or use.

#### DISTRICT GOVERNANCE

- All participating communities have one voting representative and two alternates.
- Voting for all matters except "siting" is weighted on the basis of each municipality's apportioned share of budget.
- In matters of "siting" each community has one vote.

- In joining the District each member assumes its apportioned share of the budget and any liabilities.
- Joining the District after debt has occurred is not possible. These communities would have to be contract customers.

#### COST AND FINANCING OF DISTRICT

- Bonds issued by the District will be backed by each municipality and will be used to cover costs of sites and facilities as required.
- Cost of operations and retirement of debt would be covered by tipping fees charged to community using facility on annual basis of minimum tonnage estimated use.
- 1988/1989 Budget is \$623,000. Each community is charged on basis of budget assigned to facility used and overhead share factored by municipal population and equalized valuation.

#### GOALS AND OBJECTIVES FOR 1988-1989 (Fiscal Year)

- Based on short list of District landfill sites, conduct field investigations and analyses to select site. Obtain purchase option.
- Based on short list of sites for Resource Recovery Facility, conduct studies and review appropriate criteria (sizing, utilities) to allow site selection. Obtain purchase option.
- Prepare Request for Proposal for Resource Recovery Technology vendor; distribute and receive proposals and select vendor. Initiate negotiations on power sales and with vendor.
- Develop Financing Plans and Bonding Information.
- Initiate first phase Recycling Implementation plan including community education programs.
- Initiate development of regional Septage Disposal plan and siting analysis.
- Develop criteria for District Executive Director; interview and select. Establish business office for District.



